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Town of Chichester

Annual Report

G. Alvin Towle
38 years as Leavitt Cemetery caretaker

Albert Hatch-Owner of Beanstalk Store for 28 years

For the year ending 12/31/91

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ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1991

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TOWN OFFICERS

MODERATOR
JOHN E. SARGENT

SELECTMEN
JOSEPH BROWN VIRGINIA RICKER FRED FENTON

TOWN CLERK
JUDY KENNEALLY CHARLTON

DEPUTY TOWN CLERK
EVELYN PIKE

DEPUTY TAX COLLECTOR
JUDY KENNEALLY CHARLTON

TOWN TREASURER
REBECCA BILODEAU HERBERT

ROAD AGENT
TIMOTHY KENNEALLY

FIRE CHIEF
CHRIS DREW

POLICE CHIEF
ANN L. EMERSON

POLICE OFFICERS
AL BROWN COLIN EGAN BRUCE GRAHAM JOHN MARTEL TIM WHITMARSH

HEALTH OFFICER
DR. EDWARD MEEHAN, D.V.M.

ANIMAL CONTROL OFFICER
JEAN WYATT

SUPERVISORS OF THE CHECK LIST
RUTH MOORE RITA SARGENT SANNA MACRAE

CIVIL DEFENSE DIRECTOR
WALTER SANBORN

LIBRARY TRUSTEES
CANDICE BREHM CAROLEE DAVISON BARABARA FRANGIONE

BUDGET COMMITTEE
DENNIS CALL SCOTT TEPPER WALTER SANBORN STEPHEN MACCLEERY TED BAILEY

TRUSTEES OF THE TRUST FUNDS
WILLIAM HASKETT RUSSELL RICKER DIANE STEVENS

BUILDING INSPECTOR
PAUL SANBORN

PLANNING BOARD MEMBERS

Stanley Brehm
Jeff Andrews
Ian Blackman
Valerie Hall
Timothy Kenneally
Walter Sanborn
Stephen MacCleery
Thomas Moody
Virginia Ricker, Ex-Officio

BOARD OF ADJUSTMENT MEMBERS

Vincent Messina
Benjamin Brown
Patricia Kenneally
Edward Meehan
Donald Frary
Paul Twomey
Benjamin Daroska
Fred Fenton, Ex-Officio

CONSERVATION COMMISSION MEMBERS

Allen Mayville
Ian Blackman
Frank B. Hatch
Ansel Sanborn
Betty Whitman

CEMETERY COMMISSION MEMBRS

Linwood Marden
Walter Sanborn
Richard Sanborn

RATES FOR CEMETERY LOTS

1 Grave lot	$120.00	$ 20.00	$100.00
2 Grave lot	200.00	40.00	160.00
4 Grave lot	350.00	80.00	270.00
8 Grave lot	550.00	160.00	390.00

TOWN CLERK HOURS

Monday Tuesday & Wednesday 1 - 5, and Thursday Evening 6 - 8

TAX COLLECTOR HOURS

Monday Tuesday & Wednesday 9 - 1, and Thursday Evening 6 - 8

BUILDING INSPECTOR HOURS

By appointment

SELECTMEN

Office hours, Monday - Friday, 9 - 1
Public meetings, First & third Tuesday evening

POLICE

Emergency 225-5006
Information 798-4911

SELECTMENS COMMENTS
1991

GENERAL COMMENTS:

Your town officers, together with volunteers appointed to a variety of committees, have worked together closely with the Board of Selectmen to continue the team work started in 1989. This cooperative effort has helped to improve the efficiency of our Town Government. We were able to show a decrease in our tax rate, of $1.48 per $1000.00. We have also noticed a sharp decrease in the number of irate phone calls over the last year. With this type of organization in place, one can fulfill his/her desire to run for Town Office and still retain his/her home life. We urge all residents who have considered running for office to do so.

ECONOMIC PLAGUES:

As you are undoubtably aware from various newspaper articles printed about surrounding towns, the economy has created large demands in welfare assistance. In 1987 Chichesters costs were $1771.99. In 1991 they were $11711.78, an increase of over 250%. The board fully expected, however, to expend the full $20,000.00 appropriated, but thanks to the diligent efforts of our Welfare Officer, we managed to stay well below budget.

The Town also inherited landlord duties when it took over several parcels of Real Estate in lieu of taxes. These parcels will be placed on the market if Article #5 is passed.

PROJECTS:

In late 1990 the state informed the Town that there would be an additional cost of $11181.69 to reconstruct the Kelly Corner Bridge. The Board then thanked them for the offer of the bridge, but stated that we would have to decline as we felt the town had entered this arrangement in good faith and appropriated the necessary funds as requested. After several discussions and with the assistance of Jack Sargent, the state decided it would find the additional funds elsewhere and in October of 1991 Kelly Corner Bridge was completed.

The Road Agent and crew completed a large project on Pleasant Street. The Road Agent also held meetings with the newly appointed Road Advisory Committee throughout the past year to discuss the betterment and safety of our roads. They set goals and priorities.

This year, with the town's approval of Articles #10 and #11 they hope to see Mason to Towle Road completed and Swiggey Brook Bridge replaced. More information on these projects will be given by your Road Agent.

The Town has had the opportunity to install a one thousand gallon gas tank. Based on last years usage of 2386 gallons, we could recognize a savings of $765.00, as we will be deducting the Federal and State Tax from our bills.

IN CONCLUSION:

The Board of Selectmen would like to take this opportunity to recognize two individuals in town.

After 38 years, Alvin Towle has decided to turn in his lawn mower and clippers for a lawn chair and slippers. Thank you Alvin, for your dedication and care of Leavitt Cemetary over the past years.

On January 5, 1992, Albert Hatch closed the doors to the Beanstalk 202 after 28 years. Albert, the Town will miss the convenience of running a gas and supplies tab at your location, not to mention your "witty conversations".

Seriously, Alvin and Albert, the Town has enjoyed doing business with you over the years and wish you good health and happiness in the future.

The Board also wishes to take this time to publicly recognize and thank the officers, appointed committees and volunteers for their time and support toward the betterment of our Town.

TOWN MEETING MINUTES - 1991

At the appointed time and place, Moderator, John Sargent called the meeting to order. Reverend H. Franklin Parker offered prayer. The meeting was conducted under Robert's Rules of Order. The polls were stationed at the Grange Hall building. At 10:00 a.m., the polls were declared open to vote. The day was sunny and cold. Moderator Sargent was dealing with the flue and asked Deputy Moderator, Raymond Towle to preside over the meeting.

Article 1, election results:

TREASURER	
Rebecca Bilodeau	315
TRUSTEE OF TRUST FUNDS 3 YRS	
William Haskett	288
Randy Morrison	1
TRUSTEE OF TRUST FUNDS 2 YRS	
Russell Ricker	292
Fay Crowley	1
Madeline Sanborn	1
BUDGET COMMITTEE 3 YRS	
Walter Sanborn	274
Roger Landry	5
Ted Bailey	1
Ed Welch	1
Jeff Jordan	1
Earl Weir	1
John Poirier	1
Allan Clark	1
SUPERVISOR OF CHECKLIST 5 YRS	
Rita Sargent	304
SUPERVISOR OF CHECKLIST 1 YR	
Sanna MacRae	291
Ed Meehan	1
Russ Ricker	1
TOWN CLERK	
Judy Charlton	303
LIBRARY TRUSTEE	
Carolee Davison	209
TAX COLLECTOR	
Evelyn Pike	312
Velna Pike	1
ROAD AGENT 3 YRS	
Timothy Kenneally	165
Arthur Presby	31
Norman Daroska	143
SELECTMAN 3 YRS	
Frederick Fenton	266
Scott Tepper	6
Dennis Call	5
Earl Weir	3
John Saturley	1
Rick Ricker	1
Walter Sanborn	1
Ed Meehan	1
Stan Brehm	1
Ted Michaud	1

It was moved and seconded to reconvene at 10:00 a.m. at the Chichester Central School on March 16, 1991.

The day was sunny and warm. The meeting was reconvened at 10:00 a.m. on March 16, 1991 at the Chichester Central School. It was moved and seconded to not to read each article.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

It was moved and seconded to put Article 2 to the floor.

It was voted to allow Chief Ann Emerson, to address the floor.

It was voted by show of hands to use the Budget Committee Recommendation column as figure to be voted on. Yes - 41 No - 30

Line item # 17.05	increased from $300 to $400	+ $ 100.00
Line item # 19.05	increased from $ 0 to $1675	+ $1675.00
Line item # 6.01	increased from $5000 to $7500	+ $2500.00
Line item # 32.01	increased from $17500 to $18200	+ $ 700.00
Line item # 32.02	increased from $17500 to $18500	+ $1000.00
Line item # 32.14	increased from $0 to $5640	+ $5640.00
Line item # 32.13	increased from $0 to $1000	+ $1000.00
Line item # 44.11	decreased from $1000 to $0	- $1000.00
Line item # 1.05	increased from $0 to $500	+ $ 500.00
Line item # 44.03	increased from $0 to $200	+ $ 200.00

Correction to Line item #25.00. total should be $12500.00
Correction to budget total- should be $614,311.00

Amended line items + $12,315.00

It was moved and seconded to accept the sum of $626,626.00 to be appropriated to defray the Town charges as printed in the 1991 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

ARTICLE PASSED

Article 3.

To see if the Town will vote to authorize the selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of

the Town of Chichester, negotiable notes therefore, said notes to be paid in 1991, from taxes collected during the year.

ARTICLE PASSED

Article 4.

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal or another Governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

ARTICLE PASSED

Article 5.

To see if the Town will vote to raise and appropriate the sum not to exceed $2700.00 (Twenty-seven hundred dollars) for the purpose of installing insulation, replacement windows, and ductwork for the firehouse. (Recommended by the Selectmen)

ARTICLE PASSED

Article 6.

To see if the Town will vote to accept a sum of up to $3307.16 from the New Hampshire Department of Transportation (NHDOT) and to deposit said sum into the Forest Maintenance Trust Fund; and to authorize the Conservation Commissioners to be agents to expend said capital reserve fund; to be used as needed for timber management plans and other activities associated with developing sustained yield timber stands on the Town forests. (Requested by the Conservation Commission) (Recommended by the Selectmen)

ARTICLE PASSED OVER

Article 7.

To see if the Town will vote to instruct the Board of Selectmen to allow the Chichester Youth Baseball Association operational rights to the concession stand, built by said organization, at Carpenter Park. In return, Chichester Youth Baseball Association will pay all operational expenses incurred in its operation. Revenues accrued shall remain with the Chichester Youth Baseball Association, which shall apportion the profits as needed to maintain their your program and to upkeep the facility. (By petition) (Not recommended by the Selectmen)

ARTICLE PASSED OVER

Article 8.

To see if the Town will vote to abandon a portion of Batchelder Road 386 feet long, located on property map #6, lot #29. (This piece of road is of no value to the Town. It has not been used as a road for over 40 years). (Recommended by the selectmen)

ARTICLE PASSED

Article 9.

To transact any other business that may legally come before said meeting.

Steve Camerino commended Jeff Andrews for his dedication and time to the LCIP task force.

Jeff Andrews awarded plaques to Mr. & Mrs. George Blackman, Mr. & Mrs. William Cray and Mr. & Mrs. Joseph Drinon for their donations to the LCIP.

Paul Sanborn of the Fire Department proposed that the houses in Town be numbered to aid the department in locating residences in fire related situations. The consensus was positive.

Walter Sanborn would like to have the Town meeting at the Grange Hall.

At 3:00 pm, it was moved and seconded to adjourn.

Respectfully submitted,

Judy Charlton

Judy Charlton, Town Clerk

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 6:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1992

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 10th day of March, 1992 next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. **(Ballot)**

Article 2 through article 18 will be taken up at the second session of the Annual Town Meeting on Saturday, March 14, 1992, beginning at 10:00 AM at the Chichester Central School Multi-Purpose Room.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. **(Town Budget)**

3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1992, from taxes collected during the year. **(Housekeeping)**

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. **(Housekeeping)**

5. To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require. The Selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting. **(Housekeeping)**

6. To see if the Town will vote to authorize the Treasurer, with the approval of the selectmen, to appoint a deputy treasurer. Said deputy shall be sworn, shall have the powers of the treasurer, and may be removed at the pleasure of the treasurer.

7. To see if the Town will vote to authorize the selectmen to establish or amend fees as provided in RSA 41:9a. Such vote shall continue in effect until rescinded.

8. To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting , money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c. **(Housekeeping)**

9. To see if the Town will vote to raise and appropriate the sum not to exceed $40,000 (Forty thousand dollars) to correct a private faulty septic system. The expense to the Town for repairs made, pursuant to RSA 147:17-a,II, shall constitute an assessment against the owner and shall create a lien upon the lands on account of which such repairs are made.

10. To see if the Town will vote to raise and appropriate the sum not to exceed $13,000 (Thirteen Thousand Dollars) to rebuild approximately 750 feet of Class VI highway between Mason and Towle Roads.

11. To see if the Town will vote to raise and appropriate the sum not to exceed $19,500 (Nineteen thousand five hundred dollars) to replace the Swiggy Brook Road bridge with a concrete culvert.

12. To see if the Town will vote to accept the provisions of RSA 53B:1-11, inclusive, providing for the establishment of a regional refuse disposal district, together with the towns of Barnstead, Epsom, and Pittsfield and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement, which is available for public review at the selectmen's office.

13. To see if the Town will vote to raise and appropriate the sum not to exceed $50,000 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund, previously established.

14. To see if the Town will vote to authorize the selectmen, in conjunction with the Fire Chief, to withdraw and expend a sum, or sums, not to exceed $60,000 (Sixty thousand dollars) from the Fire Station Capital Reserve Fund for the purpose(s) of land purchase, site work, and building design for the construction of a new fire station.

15. To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid. Also to mandate that a selectman may not work for the Town unless his or her services were part of a bid process. **(By petition)**

16. To see if the Town will vote to raise and appropriate the sum of $10,000 (Ten thousand dollars) for improvements to Lane Road (the dirt section). The purpose of these funds is to pave the steep hill, the corner by Lovers Lane and finish the widening projects where they are needed. (some have already been started) also to install several speed limit signs to slow down the traffic. **(By petition)**

17. To see if the Town will vote to change the position of Road Agent from an elected one to one of being hired by the Town after said position has been advertised (RSA231:64). If passed, the moderator will appoint a committee to develop a list of job requirements, and to screen all candidates. The selectmen would then work with this committee in selecting a final candidate. The position would be year round and full-time. The salary would be $24,000 per year. This change would take effect on July 1, 1992 and would eliminate the present elected position. This person would supervise all road maintenance and construction and would put all projects over one thousand dollars ($1,000.00) out to bid, thereby assuring the Town of the best value for the dollars being spent. A personal policy will be developed and a review process will be instituted. **(By petition)**

18. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 7th day of February, in the year of our Lord nineteen hundred and ninety-two.

A true copy of Warrant - Attest

Joseph Brown
Joseph Brown

Virginia Ricker
Virginia Ricker

Fred Fenton
Fred Fenton

Selectmen of Chichester

Joseph Brown
Joseph Brown

Virginia Ricker
Virginia Ricker

Fred Fenton
Fred Fenton

Selectmen of Chichester

AGREEMENT ON B.C.E.P. SOLID WASTE DISTRICT

Agreement made this ____ day of March, 1992 by and between the Town of Barnstead, hereafter called "Barnstead"; The Town of Chichester, hereafter called "Chichester": The Town of Epsom, hereafter called "Epsom"; and the Town of Pittsfield, hereafter called "Pittsfield"; all said parties being municipal corporations situated in the County of Merrimack or Belknap in the State of New Hampshire.

WITNESSETH:

WHEREAS, the parties wish to enter into a multilateral agreement among themselves pursuant to the Revised Statutes Annotated, Chapter 53-B, for the continuing operation of the B.C.E.P. Solid Waste Facility, so called.

NOW THEREFORE, upon the recommendation of the planning committee and in consideration of use of the facility and the mutual agreements herein contained, the parties hereto agree as follows:

1. **Provision for sharing Construction Costs.** As this is an operating facility, and there are no initial construction costs involved, no provision is made therefor.

2. **Operating Costs of Facility.** The parties to this agreement shall bear the operating, capital, landfill closure and other costs of this facility prorated upon the basis of their respective populations as indicated by the most recent census by the State of New Hampshire. The share of each of the parties shall be provided to each town for inclusion in the respective annual budgets of said parties as noted in paragraph 7 and shall be payable to the B.C.E.P. Solid Waste District.

3. **B.C.E.P. Solid Waste District Committee**. A committee shall be appointed for supervision of the operation of the B.C.E.P. Solid Waste Facility in the following manner and with the following duties and powers:

a. **Appointments:** Each year, on or before April 1, the Board of Selectmen of each of the participating municipalities shall appoint members as required to serve on the B.C.E.P. Solid Waste Committee. One member shall be a current member of the Board of Selectmen and shall be appointed for a term of one (1) year. The second member shall be a resident of the Town and need not be a member of the Board of Selectmen. Said member shall be appointed for a term of two (2) years, with the exception that upon this agreement taking effect, Barnstead's and Chichester's second member shall be appointed for a period of one (1) year and Epsom's and Pittsfield's second member shall be appointed for a period of two (2) years. Thereafter, each second member shall be appointed for a period of two years. Vacancies shall be filled by the respective Board of Selectmen. Appointment papers, or copies thereof shall be forwarded to the secretary of the B.C.E.P Solid Waste District. Upon failure of a Board of Selectmen to appoint members in a timely fashion, the existing members previously appointed shall remain authorized to carry on until such time as new members are appointed.

b. **Authority of Members:** Each member shall have equal authority and carry one vote, with the exception that only Board of Selectmen members and/or the Treasurer shall have the authority to sign checks for expenditures by the facility. A quorum shall be defined as at least one representative from each of any three towns. A simple majority of the members present shall be sufficient for the transaction of business, after a quorum has been obtained, except as otherwise noted in this agreement. Capital expenditures shall require an affirmative vote of at least five (5) members of the committee. The committee shall have the authority to manage all aspects of the operation of the B.C.E.P. Solid Waste District, and shall have such additional

authority as granted in RSA 53-B:7 and RSA 53-B:8. The committee shall have the duty to establish capital reserves in anticipation of future expenditures which might otherwise require bonding by the district. An affirmative vote of six (6) members of the committee shall be required for the district to incur debt, and to authorize the withdrawal of Capital Reserve funds.

4. **Location of B.C.E.P. Facility**. The facility shall be located on Route 107, in Pittsfield, New Hampshire.

5. **Admission to or Withdrawal from District.** The admission to, or withdrawal from the district of any municipality shall require an affirmative majority vote, by ballot, of the legislative body of each member municipality, as well as such further requirements as detailed below.

a. **Withdrawal.** Should a member municipality request and obtain permission to withdraw from the District, it shall be liable to the district for such sums of money as the district committee may deem appropriate to cover the down-sizing of the facility, and its share of any debt, whether incurred or anticipated, of the District.

b. **Admission.** Should a non-member municipality request and obtain permission to join the District, it shall be liable to the district for such sums of money as the district committee may deem appropriate , including but not limited to, a proportionate share of the capital value of the District Facility and equipment.

6. **Amending Agreement.** This agreement may be amended only by majority ballot vote of all member municipalities at their regular or at a special town meeting.

7. **Preparation and Adoption of Annual Budget.** Each board of selectmen shall appoint one person from their community, on or before April 1 of each year, to serve as a budget committee member for the district. District committee members shall not be eligible to serve on the budget committee. The budget committee shall be advisory in nature and shall report to the district Committee. The District Committee, in cooperation with the budget committee, shall prepare a preliminary budget and apportionments for each member municipality for the upcoming year on or before December 1 annually. A public hearing shall be scheduled in mid December for the purpose of receiving public comment as required and under the guidelines of RSA 53-B:9. The District Committee shall then determine its final budget and certify the apportionment to each member municipality on or before December 31. Adoption of the annual budget shall require the affirmative vote of six (6) members of the Committee.

8. **Administration.** The committee may select an administrator for the facility who shall serve at the Committee's pleasure. The District Administrator shall have authority to manage the financial and operational aspects of the District. It shall require an affirmative vote of five members to employ or dismiss the administrator, or to set or change the terms of said employment or dismissal.

9. **Solid Waste Ordinance.** The duly authorized officials of the participating towns shall cause to be enacted a uniform ordinance governing use of the district facility, as written and approved by the B.C.E.P. Solid Waste Committee, which shall be a prerequisite to usage of the facility by each participating municipality.

10. **Payment Procedure.** The treasurer of the District shall notify each member municipality of the dates and amounts of their apportionment due. In the event that any one of the member municipalities is 30 days overdue in payment of any of the sums required to be paid to the B.C.E.P. Solid Waste District under this agreement, the District Treasurer shall notify the Board of Selectmen of such town in writing of the delinquency and the Committee may, commencing five days after the mailing of such notice, close the refuse disposal facility to the inhabitants of such town for as long as the delinquency continues. The Committee may take such action without waiving any other legal remedies which it may have. The Committee at its discretion

may charge the delinquent party interest on any delinquent amounts at the rate of two percent (2%) per month, which is an annual interest rate of twenty four percent (24%).

11. **Committee Meetings:** The Committee shall meet a minimum of once monthly. A current schedule of said meetings shall be posted at the offices of each member municipality.

12. **Rules and Regulations:** The committee shall have the authority to establish such additional rules and regulations it deems necessary for the efficient operation of the District, providing they are consistent with this agreement, and RSA 53-B and RSA 149-M.

13. **Severability:** The invalidity of any provision of this agreement shall not affect or impair any other provision.

14. **Date of Effect of Agreement.** This agreement shall take effect immediately upon passage of the legislative bodies of the four municipalities. The Board of Selectmen in each municipality shall cause the Town Clerk to certify the outcome of all municipal votes concerning the District, in writing, to the District Committee.

15. **Real Estate:** The Town of Pittsfield shall issue to the district as a minimum, and for the sum of one dollar ($1.00), a quitclaim deed to any interest the town may have in the two parcels of real estate currently occupied by the district facility and recorded at the Merrimack County Registry of Deeds in Book 534, Page 312 and Book 1368, Page 368.

16. **Services Fee:** In recognition of fire, police and other services provided to the District by the town of Pittsfield, the District will pay the sum of $6,000.00 to the town of Pittsfield starting in 1992, and thereafter on an annual basis as of December 31, an amount adjusted yearly by any increase or decrease in the Consumer Price Index from the base year and month, as determined by the State of New Hampshire, Office of State Planning.

As witnessed by the signatures of the duly elected officials of the respective communities.

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
General Government							
	Town Officer's Salaries						
1.01	1st year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.04	Town Clerk	1,985	1,985.00	0.00	2,500	2,500	
1.05	Deputy Town Clerk/Tax Collector	500	498.00	2.00	3,000	500	
1.06	Tax Collector	7,985	7,985.00	0.00	7,985	7,985	
1.07	Treasurer	1,500	1,500.00	0.00	1,650	1,650	
1.08	Deputy Moderator			0.00			
1.09	Moderator ($50 per meeting)	100	100.00	0.00	250	250	
1.00	**Total Town Officer's Salaries**	**21,070**	**21,068.00**	**2.00**	**24,385**	**21,885**	**0**
	Town Secretarial						
2.01	Selectmens Office - Secretarial	14,000	9,855.42	4,144.58	12,000	12,000	
2.00	**Total Town Secretarial**	**14,000**	**9,855.42**	**4,144.58**	**12,000**	**12,000**	**0**
	Town Officer's Expenses						
3.01	Telephone (5350-5808-4808)	1,100	970.40	129.60	1,100	1,100	
3.02	Postage	2,700	2,580.15	119.85	2,500	2,500	
3.03	Office Supplies & Equipment	7,000	6,792.64	207.36	5,000	5,000	
3.04	Maintenance	500	428.85	71.15	600	600	
3.05	Rentals	1,500	1,495.08	4.92	1,510	1,510	
3.06	Auditors	3,400	3,400.00	0.00	3,600	3,600	
3.07	Town Report	2,200	1,601.66	598.34	1,200	1,200	
3.08	Damage by Dogs			0.00			
3.09	Newspaper Advertising	300	403.82	-103.82	425	425	
3.10	State Recording Fees	600	671.50	-71.50	700	700	
3.11	County Recording Fees	900	592.70	307.30	500	500	
3.12	Reference Materials	700	357.51	342.49	500	500	
3.13	Contracted Services	600	604.00	-4.00	600	600	
3.14	Petty Cash	100	100.00	0.00	100	100	
3.15	Meetings & Seminars	1,000	1,066.46	-66.46	1,200	1,200	

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
3.13	General Officers Expenses	300	125.00	175.00	300	300	
3.00	**Total Officers Expenses**	**22,900**	**21,189.77**	**1,710.23**	**19,835**	**19,835**	**0**
	Elections & Registrations						
4.01	Dem. Ballot Clerk ($50 per meeting)	50	50.00	0.00	200	200	
4.02	Rep. Ballot Clerk ($50 per meeting)	50	50.00	0.00	200	200	
4.03	Ballots & Supplies	100	122.63	-22.63	150	150	
4.04	Meals	150	108.00	42.00	350	350	
4.05	Newspaper Advertising	75	109.30	-34.30	160	160	
4.06	1st Year Supervisor of Checklist	50	50.00	0.00	200	200	
4.07	2nd Year Supervisor of Checklist	50	50.00	0.00	200	200	
4.08	3rd Year Supervisor of Checklist	50	50.00	0.00	200	200	
4.09	Town Clerk (per meeting)	100	100.00	0.00	250	250	
4.10	Checklist Expenses	600	260.67	339.33	0		
4.00	**Total Election & Registration**	**1,275**	**950.60**	**324.40**	**1,910**	**1,910**	**0**
	Cemetaries						
5.01	Leavitt Cemetary	2,000	2,000.00	0.00	2,000	2,000	
5.02	Pine Ground Cemetary	2,000	2,000.00	0.00	2,000	2,000	
5.03	Other Smaller Cemetaries (7)	1,050	1,260.33	-210.33	1,200	1,200	
5.04	Supplies				215	215	
						0	
5.00	**Total Cemetaries**	**5,050**	**5,260.33**	**-210.33**	**5,415**	**5,415**	**0**
	General Government Buildings						
6.01	Maintenance	7,500	4,263.86	3,236.14	5,000	5,000	
6.02	Utilities (Heat & Electric)	5,000	2,795.38	2,204.62	3,000	3,000	
6.03	Cleaning Services	300	91.61	208.39	900	900	
6.04	Supplies	500	473.49	26.51	500	500	
6.00	**Total Buildings**	**13,300**	**7,624.34**	**5,675.66**	**9,400**	**9,400**	**0**
	Legal Expenses						
7.01	Legal Fees	4,500	1,325.00	3,175.00	4,500	4,500	

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
7.02	Supplies & Postage			0.00			
7.00	**Total Legal**	**4,500**	**1,325.00**	**3,175.00**	**4,500**	**4,500**	**0**
	Insurance						
8.01	General Insurance	16,000	14,947.00	1,053.00	15,000	15,000	
8.02	Health Insurance	3,600	2,749.92	850.08	3,000	3,000	
8.03	Workmans Compensation	14,000	14,514.00	-514.00	15,000	15,000	
8.04	Unemployment Compensation	300	726.35	-426.35	800	800	
8.05	Town Officers' Bonds	600	619.00	-19.00	700	700	
8.06	Deductables	1,000	2,218.00	-1,218.00	1,000	1,000	
8.07	Social Security/Medicare	4,500	5,213.37	-713.37	6,000	6,000	
8.00	**Total Insurance**	**40,000**	**40,987.64**	**-987.64**	**41,500**	**41,500**	**0**
	Fee's						
9.01	Town Clerks Fees	4,000	3,528.00	472.00	4,000	4,000	
9.02	Tax Collector Fees	6,000	5,562.00	438.00	6,000	6,000	
				0.00			
9.00	**Total Fees**	**10,000**	**9,090.00**	**910.00**	**10,000**	**10,000**	**0**
	Library						
10.01	Library	7,500	7,500.00	0.00	11,000	11,000	
10.00	**Total Library**	**7,500**	**7,500.00**	**0.00**	**11,000**	**11,000**	**0**
	Visiting Nurse Association						
12.01	Visiting Nurse Association	1,370	1,370.00	0.00	1,370	1,370	
12.00	**Total Visiting Nurse**	**1,370**	**1,370.00**	**0.00**	**1,370**	**1,370**	**0**
	Community Action Program						
13.01	Community Action Program	1,564	1,564.00	0.00	1,603	1,603	
13.00	**Total Community Action**	**1,564**	**1,564.00**	**0.00**	**1,603**	**1,603**	**0**

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
	Patriotic Purposes						
14.01	Old Home Day Meals	200	40.10	159.90	200	200	
14.02	Expenses	800	676.50	123.50	800	800	
14.03	Supplies		215.00	-215.00			
1400	**Total Patriotic Purposes**	**1,000**	**931.60**	**68.40**	**1,000**	**1,000**	**0**
TOTAL GENERAL GOVERNMENT		*143,529*	*128,716.70*	*14,812.30*	*143,918*	*141,418*	*0*

Planning and Zoning

	Reappraisal of Property						
15.01	Contracted Reappraisal Services	5,000	5,170.79	-170.79	5,500	5,500	
15.02	Supplies			0.00			
1500	**Total Reappraisal**	**5,000**	**5,170.79**	**-170.79**	**5,500**	**5,500**	**0**
	Planning & Zoning						
16.01	Consultants	500	1,132.50	-632.50	900	900	
16.02	Secretarial	1,370	866.00	504.00	1,370	1,370	
16.03	Telephone	0		0.00	0		
16.04	Fees	0		0.00	0		
16.05	Supplies	450	40.00	410.00	150	150	
16.06	Recording Fees	500	134.00	366.00	500	500	
16.07	Newspaper Advertising	530	362.17	167.83	530	530	
16.08	Reference Materials	250	63.00	187.00	200	200	
16.09	Meetings & Seminars	250		250.00	200	200	
16.50	**Board of Adjustment**						
16.51	Secretarial	130	52.00	78.00	130	130	
16.52	Supplies	50	15.00	35.00	50	50	
16.53	Newspaper Advertising	220	186.78	33.22	220	220	
16.54	Legal	100	0.00	100.00	100	100	
1600	**Total Planning & Zoning**	**4,350**	**2,851.45**	**1,498.55**	**4,350**	**4,350**	**0**

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
	Building Inspection						
17.01	Memberships/Training	350	195.00	155.00	300	300	
17.02	Telephone	300	366.34	-66.34	400	400	
17.03	Fees	1,400	3,150.00	-1,750.00	3,000	3,000	
17.04	Supplies	275	112.77	162.23	200	200	
17.05	Reference Materials	400	406.75	-6.75	400	400	
17.00	**Total Building Inspection**	**2,725**	**4,230.86**	**-1,505.86**	**4,300**	**4,300**	**0**
	Tax Map Updates						
18.01	Contracted Services	2,000	1,961.00	39.00	2,000	2,000	
18.02	Materials & Supplies	100	20.88	79.12	100	100	
18.00	**Total Tax Map**	**2,100**	**1,981.88**	**118.12**	**2,100**	**2,100**	**0**
	Regional Associations						
19.01	Municipal Association	600	614.00	-14.00	614	614	
19.02	Tax Collectors Association	60	15.00	45.00	15	15	
19.03	Town Clerks Association	25	20.00	5.00	20	20	
19.04				0.00		0	
19.05	Central NH Regional Planning	1,675	1,675.00	0.00	1,557	1,557	
19.06	Municipal Secretaries Associa	0		0.00	30	30	
19.07	NH Welfare Admn Assoc	25	25.00	0.00	25	25	
19.08	NH Conservation Commission	125	125.00	0.00	125	125	
19.09	NH Assoc of Assessors	20	20.00	0.00	20	20	
19.10	NH Assoc of Health Officers	25		25.00	25	25	
19.00	**Total Regional Associations**	**2,555**	**2,494.00**	**61.00**	**2,431**	**2,431**	**0**
	Conservation Commission						
20.01	Conservation #6	67	5,719.26	-5,652.26	0	0	
20.02	Conservation Fund		1,654.44	-1,654.44		0	
20.00	**Total Conservation**	**67**	**7,373.70**	**-7,306.70**	**0**	**0**	**0**
TOTAL PLANNING & ZONING		*16,797*	*24,102.68*	*-7,305.68*	*18,681*	*18,681*	*0*

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
Highway Department							
	Wages						
21.01	Road Agents Wages	20,000	17,495.50	2,504.50	20,000	20,000	
21.02	Full Time Wages		0.00	0.00		0	
21.03	Part Time Wages	18,000	13,189.00	4,811.00	16,500	16,500	
2100	**Total Wages**	**38,000**	**30,684.50**	**7,315.50**	**36,500**	**36,500**	**0**
	Block Grant						
22.01	Contracted Services	22,500	17,821.45	4,678.55	19,500	19,500	
22.02	Materials	12,500	1,459.71	11,040.29	19,500	19,500	
2200	**Total Block Grant**	**35,000**	**19,281.16**	**15,718.84**	**39,000**	**39,000**	**0**
	Winter Fund						
23.01	Contracted Services	30,000	26,390.84	3,609.16	22,500	22,500	
23.02	Materials	20,000	20,814.38	-814.38	22,500	22,500	
2300	**Total Winter Fund**	**50,000**	**47,205.22**	**2,794.78**	**45,000**	**45,000**	**0**
	Summer Fund						
24.01	Contracted Services	20,000	20,528.14	-528.14	22,500	22,500	
24.02	Materials	5,000	4,788.63	211.37	2,500	2,500	
2400	**Total Summer Fund**	**25,000**	**25,316.77**	**-316.77**	**25,000**	**25,000**	**0**
	General Highway						
25.01	Highway Shed & Facilities	1,500	2,028.45	-528.45	750	750	
25.02	Materials		9.75	-9.75	1,000	1,000	
25.03	Telephone	400	468.85	-68.85	500	500	
25.04	Parts & Maintenance	8,600	2,446.82	6,153.18	2,000	2,000	
25.05	Other Expenses	2,000	7,850.00	-5,850.00	0		
2500	**Total General Highway**	**12,500**	**12,803.87**	**-303.87**	**4,250**	**4,250**	**0**
	Bridges & Culverts						
26.01	Contracted Services	1,250	1,300.00	-50.00	1,250	1,250	

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
26.02	Materials	1,250	2,019.96	-769.96	1,250	1,250	
26.03	Kelley Corner Bridge #14		56,667.00	-56,667.00			
26.00	**Total Bridges & Culverts**	**2,500**	**59,986.96**	**-57,486.96**	**2,500**	**2,500**	**0**
	Roadside Mowing						
27.01	Contracted Services	3,000	3,575.00	-575.00	4,000	4,000	
27.02	Materials			0.00	0		
27.00	**Total Mowing**	**3,000**	**3,575.00**	**-575.00**	**4,000**	**4,000**	**0**
	Gravel Fund						
28.01	Contracted Services	4,000	6,628.15	-2,628.15	900	900	
28.02	Materials	4,000	2,996.16	1,003.84	4,000	4,000	
28.00	**Total Gravel**	**8,000**	**9,624.31**	**-1,624.31**	**4,900**	**4,900**	**0**
	Tar Fund						
29.01	Contracted Services	30,000	33,880.00	-3,880.00	25,000	25,000	
29.02	Materials	20,000	17,137.23	2,862.77	25,000	25,000	
29.00	**Total Tar Fund**	**50,000**	**51,017.23**	**-1,017.23**	**50,000**	**50,000**	**0**
	Street Lighting						
30.01	Street Lighting	500	231.99	268.01	300	300	
30.00	**Total Street Lighting**	**500**	**231.99**	**268.01**	**300**	**300**	**0**
TOTAL HIGHWAY		***224,500***	***259,727.01***	***-35,227.01***	***211,450***	***211,450***	***0***

Public Safety

	Police Department						
32.01	Chiefs Salary	18,200	17,850.00	350.00	19,000	18,200	
32.02	Wages	18,500	19,727.50	-1,227.50	21,000	21,000	
32.03	Equipment/Uniforms	1,000	1,424.77	-424.77	1,500	1,500	
32.04	Supplies	150	231.11	-81.11	250	250	
32.05	Insurance			0.00			

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
32.06	Dispatch Services	8,620	7,100.00	1,520.00	8,619	8,619	
32.07	Gas & Oil	2,000	2,257.99	-257.99	2,400	2,400	
32.08	Reference Materials	190	138.87	51.13	200	200	
32.09	Telephone	1,400	1,983.63	-583.63	1,800	1,800	
32.10	Maintenance/Repairs	1,000	1,039.28	-39.28	1,500	1,500	
32.11	Training/Qualifications	500		500.00	350	350	
32.12	State of New Hampshire						
32.13	1984 Ford Body Repair	1,000	1,000.00	0.00	0		
32.15	Witness Fees				2,016	2,016	
32.00	**Total Police**	**52,560**	**52,753.15**	**-193.15**	**58,635**	**57,835**	**0**
	Police Cruiser						
32.14	Cruiser Lease	5,640	5,639.88	0.12	4,922	4,922	
32.13	**Total Cruiser**	**5,640**	**5,639.88**	**0.12**	**4,922**	**4,922**	**0**
	Fire Department						
33.01	Fire Department	30,600	30,600.00	0.00	37,300	34,600	
33.02	Leases	16,900	16,878.06	21.94	16,900	16,900	
33.03	Energy Improvements #5	2,700	2,700.00	0.00			
33.00	**Total Fire Department**	**50,200**	**50,178.06**	**21.94**	**54,200**	**51,500**	**0**
	Civil Defense						
34.01	Civil Defense	100	100.00	0.00	100	100	
34.00	**Total Civil Defense**	**100**	**100.00**	**0.00**	**100**	**100**	**0**
	Ambulance						
35.01	Ambulance Service	15,400	15,400.00	0.00	15,400	15,400	
35.00	**Total Ambulance Services**	**15,400**	**15,400.00**	**0.00**	**15,400**	**15,400**	**0**
	Forest Fires						
37.01	Salaries	400	242.45	157.55	400	400	
37.02	Equipment/Materials	600	589.92	10.08	600	600	

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
37.03	Contracted Services	100	100.00	0.00	100	100	
37.00	**Total Forest Fire**	**1,100**	**932.37**	**167.63**	**1,100**	**1,100**	**0**
	Animal Control						
38.01	Salaries	1,000	1,000.00	0.00	1,200	1,000	
38.02	Supplies	300	385.96	-85.96	600	600	
38.03	Fees	200	35.00	165.00	200	200	
38.00	**Total Animal Control**	**1,500**	**1,420.96**	**79.04**	**2,000**	**1,800**	**0**
	Health						
39.01	Salaries	500	500.00	0.00	500	500	
39.02	Supplies	100		100.00	100	100	
39.03	Fees			0.00			
39.00	**Total Health**	**600**	**500.00**	**100.00**	**600**	**600**	**0**
TOTAL PUBLIC SAFETY		***127,100***	***126,924.42***	***175.58***	***136,957***	***133,257***	***0***
Welfare							
40.01	Town Poor/Temporary Assisstance	20,000	11,711.78	8,288.22	15,000	15,000	
40.02	Salaries	1,000	1,000.00	0.00	3,000	3,000	
40.00	**Total Welfare**	**21,000**	**12,711.78**	**8,288.22**	**18,000**	**18,000**	**0**
Recreation							
41.02	Utility	400	810.87	-410.87	1,000	1,000	
41.03	Leases	1,260	956.00	304.00	1,000	1,000	
41.04	Materials	900	597.86	302.14	900	900	
41.05	Equipment	425	700.05	-275.05	0	0	
41.06	Maintenance	515	399.83	115.17	600	600	
41.00	**Total Recreation**	**3,500**	**3,464.61**	**35.39**	**3,500**	**3,500**	**0**
Sanitation							
42.01	Solid Waste	56,500	55,600.00	900.00	79,137	79,137	

	Purpose of Appropriation	1991 BUDGET Approp.	1991 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
42.00	**Total Sanitation**	**56,500**	**55,600.00**	**900.00**	**79,137**	**79,137**	**0**
	Debt Service						
43.01	Long Term Interest	3,000	3,500.00	-500.00	2,400	2,400	
43.02	Short Term Interest	6,000	2,421.71	3,578.29	6,000	6,000	
43.03	Long Term Debt Principal Payments	15,000	15,000.00	0.00	15,000	15,000	
43.00	**Total Debt Service**	**24,000**	**20,921.71**	**3,078.29**	**23,400**	**23,400**	**0**
	Transfers to Capital Reserve						
44.01	Fire Station #21	5,000	5,000.00	0.00	0	0	
44.02	Stump Dump #31			0.00			
44.03	Septic Disposal #32	200	200.00	0.00			
44.04	Computer System #33	500	500.00	0.00	500	500	
44.05	Fire Truck #34			0.00			
44.06	Town Facilities #35			0.00			
44.07	Town Bridges #36	2,000	2,000.00	0.00	2,000	2,000	
44.08	Refuse Disposal #37	500	500.00	0.00			
44.09	Town Roads #39	1,000	1,000.00	0.00	1,000	1,000	
44.10	Conservation Maintenance Fund			0.00			
44.11	Police Cruiser #19			0.00	1,000	1,000	
44.12	Library Capitol Reserve	200	200.00	0.00	200	200	
44.13	Town Reappraisal #38	2,000	2,000.00	0.00	3,000	3,000	
44.14	Rescue Truck				1,000	1,000	
44.15	Highway Heavy Equipment #16	1,000	1,000.00	0.00	1,000	1,000	
44.00	**Total Capital Reserve**	**12,400**	**12,400.00**	**0.00**	**9,700**	**9,700**	**0**
	COMPARATIVE SUB-TOTALS	**629,326**	**644,568.91**	**-15,242.91**	**644,743**	**638,543**	**0**

Warrant articles passed 1991

	Fire Dpt. Energy Improvements	2,700	2,700.00				

	Purpose of Appropriation	1991 BUDGET Approp.	1,991.00 ACTUAL Expenditure	(OVER) UNDER BUDGET	1992 SELECTMEN REQUESTED	1992 BUDGET COMMITTEE	1992 APPROVED BUDGET
	Total Warrant Articles	**2,700**	**2,700.00**	**0.00**	**0**	**0**	**0**

Non-Budgeted Items

60.00	Taxes Bought by Town		238,805.41				
61.00	County Taxes		162,628.00				
62.00	Refunds		6,079.87				
63.00	Tax Anticipation Note Payments		150,000.00				
64.00	School District Payments		1,276,554.00				
65.00	Miscellaneous		23.29				
66.00	Trustees of Trust Funds		1,350.00				
	Total Non-Budgeted		**1,835,440.57**				

	TOTAL BUDGET		**2,480,009.48**				**0**

TOWN OF CHICHESTER as voted 1991
STATEMENT OF REVENUES FOR 1991-1992

Sources of Revenue	Estimated Revenue 1991	Actual Revenue 1991	Selectmens Estimate 1992	Budget Committee 1992	Approved Estimate 1992
Taxes					
Resident Taxes					
Property Taxes	0	1,755,266.48			
Yield Taxes	5,000	8,494.20	5,000		
Interest and Penalties on Taxes	7,000	10,908.53	9,000		
Tax Sale (received from town)		238,805.41			
Road Assessment	10,000	4,508.09	5,000		
Overpayments		4,228.41			
	22,000	**2,022,211.12**	**19,000**	**0**	**0**
Revenues from State					
Highway Block Grant	38,600	38,582.16	38,000		
Shared Revenue - Block Grant	40,000	53,659.87	40,000		
Forest Fire Reimbursements		157.76			
LCIP		7,307.16			
McKenney Grant		1,000.00			
	78,600	**100,706.95**	**78,000**	**0**	**0**
Licenses and Permits					
Motor Vehicle Permit Fees	130,000	126,168.50	120,000		
Dog Licenses & Penalties	1,000	1,029.00	1,000		
Licenses, Permits, Fees	1,200	96.58			
Building Permits	1,000	4,740.00	2,000		
Marriage Licenses		561.00			
Filing Fees		13.00			
	133,200	**132,608.08**	**123,000**	**0**	**0**
Charges for Services					
Sale of Town Maps		37.50			
	0	**37.50**	**0**	**0**	**0**
Miscellaneous Revenues					
Interest on Deposits	9,000	7,804.66	8,000		
Rent of Town Property	500	5,110.00	500		
Planning & Zoning		973.30			
Sale of Cemetery Lots		1,100.00			
Trustees of Trust Funds	3,000	4,708.97	4,000		
Police Reports & Reimbursement		2,210.00			
	12,500	**21,906.93**	**12,500**	**0**	**0**
Other Revenue Sources					
Transfers from Capital Reserve					
Tax Anticipation Notes		150,000.00			
Proceeds of Bonds/Long Term Note					
Transfers from Savings					
Other Revenues/Reimbursements		3,519.04			
Welfare Reimbursements		2,892.92			
Insurance Return (dividends)		7,268.41			
Sale of Timber					
Timber Initiative Funds		56,667.00			
	0	**220,347.37**	**0**	**0**	**0**
Totals	**246,300**	**2,497,817.95**	**232,500**	**0**	**0**

GENERAL GOVERNMENT

TOWN OFFICERS SALARIES

FRED FENTON		3,000.00
Total for 1.01	**1st Year Selectman**	**3,000.00**
VIRGINIA RICKER		3,000.00
Total for 1.02	**2nd Year Selectman**	**3,000.00**
JOSEPH BROWN		3,000.00
Total for 1.03	**3rd Year Selectman**	**3,000.00**
JUDY CHARLTON		1,985.00
Total for 1.04	**Town Clerk**	**1,985.00**
EVELYN PIKE		250.00
JUDY CHARLTON		248.00
Total for 1.05	**Deputy Clerk/Collector**	**498.00**
EVELYN PIKE		7,985.00
REBECCA BILODEAU		1,500.00
Total for 1.07	**Treasurer**	**1,500.00**
JOHN SARGENT		100.00
Total for 1.09	**Moderator**	**100.00**
TOTAL OFFICERS SALARIES		**21,068.00**

TOWN SECRETARIAL

JUDY CHARLTON		9,094.17
EVELYN PIKE		761.25
Total for 2.01	**Selectmen Secretarial**	**9,855.42**

TOWN OFFICERS EXPENSES

CHICHESTER TELEPHONE		
Total for 3.01	**Telephone**	**970.40**
EVELYN PIKE		23.40
REBECCA BILODEAU		6.75
POSTMASTER-PITTSFIELD		2,550.00
Total for 3.02	**Postage**	**2,580.15**
BEANSTALK 202		2.75
CHICHESTER FIRE DEPARTMENT		40.00
COUNTRY ROAD PRESS		239.62
HOMESTEAD PRESS		131.71
MCBEE ONEWRITE SYSTEMS		326.31
EVELYN PIKE		77.21
202 OFFICE SUPPLY		1,682.76
BITZ & BYTES COMPUTER		424.90
WHEELER & CLARK		31.31
JUDY CHARLTON		206.91
EQUITY PUBLISHING		145.59
202 OFFICE SUPPLY		300.32
EVANS PRINTING		43.90
A-COPY		2,675.75
SCHWAAB, INC.		37.85
M. G. LITTLE		350.00
LOCKE OFFICE PRODUCTS		75.75
Total for 3.03	**Office Supplies/Equip**	**6,792.64**
HARBOUR BUSINESS SYSTEMS		116.85
BITZ & BYTES COMPUTER		312.00
Total for 3.04	**Maintenance**	**428.85**
PITNEY BOWES		201.00
APPLE COMMERCIAL CREDIT		1,294.08
Total for 3.05	**Rentals**	**1,495.08**
PLODZIK & SANDERSON		3,400.00
Total for 3.06	**Auditors**	**3,400.00**
COUNTRY ROAD PRESS		1,601.66
Total for 3.07	**Town Report**	**1,601.66**
MONITOR PUBLISHING CO		311.82
SUNCOOK VALLEY SUN		92.00
Total for 3.09	**Newspaper Advertising**	**403.82**
NH STATE OF - TREASURER		671.50
Total for 3.10	**State Recording Fees**	**671.50**
MERRIMACK COUNTY REGISTRY/DEED		588.70
MERRIMACK COUNTY PROBATE		4.00
Total for 3.11	**County Recording Fees**	**592.70**
EVELYN PIKE		10.00
EQUITY PUBLISHING		209.51
MACLEAN/HUNTER MARKET REPORTS		138.00
Total for 3.12	**Reference Materials**	**357.51**
COLONIAL MUNICIPAL ALARMS		104.00
EVELYN PIKE		500.00
Total for 3.13	**Contracted Services**	**604.00**
PETTY CASH		100.00
Total for 3.14	**Petty Cash**	**100.00**
BALSALMS		150.00
NH TOWN CLERKS ASSOCIATION		10.00
NH TAX COLLECTORS ASSOC		32.00
EVELYN PIKE		99.16
JUDY CHARLTON		395.90
UNH TECH TRAINING CTR		50.00
SHERATON TARA HOTEL		329.40
Total for 3.15	**Meetings & Seminars**	**1,066.46**
N H M A		125.00
Total for 3.16	**General Officer's Exp**	**125.00**
TOTAL OFFICERS EXPENSES		**21,189.77**

ELECTIONS & REGISTRATIONS

CAROL HARRIS		50.00
Total for 4.01	**Dem Ballot Clerk**	**50.00**
MARTHA SANBORN		50.00
Total for 4.02	**Rep Ballot Clerk**	**50.00**
COUNTRY ROAD PRESS		122.63
Total for 4.03	**Ballots and Supplies**	**122.63**
METHODIST WSCS		108.00
Total for 4.04	**Meals**	**108.00**
SUNCOOK VALLEY SUN		109.30
Total for 4.05	**Newspaper Advertising**	**109.30**
SANNA MACRAE		50.00
Total for 4.06	**1st Year Sup of Checklist**	**50.00**
RITA SARGENT		50.00
Total for 4.07	**2nd Year Sup of Checklist**	**50.00**
RUTH MOORE		50.00
Total for 4.08	**3rd Year Sup of Checklist**	**50.00**
JUDY CHARLTON		100.00
Total for 4.09	**Town Clerk ($50 meeting)**	**100.00**
202 OFFICE SUPPLY		23.17
RUTH MOORE		102.50
SANNA MACRAE		82.50
RITA SARGENT		52.50
Total for 4.10	**Checklist Expenses**	**260.67**
TOTAL ELECTIONS & REGISTRATIONS		**950.60**

CEMETERIES

G. ALVIN TOWLE		2,000.00
Total for 5.01	**Leavitt Cemetery**	**2,000.00**
EVELYN PIKE		2,000.00
Total for 5.02	**Pine Ground Cemetery**	**2,000.00**
E. SCOTT EDMUNDS		100.00
EVELYN PIKE		1,000.00
J. FRANKLIN TOWLE		160.33
Total for 5.03	**Other Cemeteries**	**1,260.33**
TOTAL CEMETERIES		**5260.33**

GENERAL GOVERNMENT BUILDINGS

WILLIAM COOK & SON		300.00
CONCORD FIRE EXTINGUISHER		43.25
HUCKINS OIL CO		534.69
THOMAS KENNEALLY		175.00
MAXFIELDS TRUE VALUE HARDWARE		45.06
EVELYN PIKE		7.99
CONSOLIDATED ELECTRIC INC		590.00
DWAYNE LUCIER		60.00
B&R CONSTRUCTION		530.00
DENNISON CABINETS		90.00
LENNY BURRITT		740.00
H & H ROOFING		258.00
BOW PLUMBING & HEATING		192.72
DEL R. GILBERT & SON		231.50
ME & THE MRS. CHIMNEY SWEEPS		65.00
JAMES MCDUFFIE		108.95
GEORGE'S MAINTENANCE		76.80
JOHN COLBERT		214.90
Total for 6.01	**Maintenance**	**4,263.86**
CONCORD ELECTRIC		1,348.17
HUCKINS OIL CO		1,447.21
Total for 6.02	**Utilities (heat/elec)**	**2,795.38**
WILBERS SERVICE STAR		34.31
JEANNINE RICHARDS		41.80
CONCORD CLEANERS		15.50
Total for 6.03	**Cleaning Services**	**91.61**
THOMAS KENNEALLY		339.15
WILBERS SERVICE STAR		44.34
NH STATE OF - ENVIRONMENTAL SV		90.00
Total for 6.04	**Supplies**	**473.49**
TOTAL GENERAL GOVERNMENT BLDGS		**7624.34**

LEGAL EXPENSES

GOLDMAN & LEBRUNN		1,325.00
Total for 7.01	**Legal Fees**	**1,325.00**

INSURANCE

N H M A -PROPERTY LIAB TRUST		14,947.00
Total for 8.01	**General Insurance**	**14,947.00**
N H M A -HEALTH INS TRUST		1,833.27
USA FOR HEALTH CARE		916.65
Total for 8.02	**Health Insurance**	**2,749.92**
N H M A -WORK COMP		14,514.00
Total for 8.03	**Workman's Comp**	**14,514.00**
N H M A -UNEMPLOYMENT COMP		726.35
Total for 8.04	**Unemployment Comp**	**726.35**
PAIGE INSURANCE AGENCY		619.00
Total for 8.05	**Town Officers' Bonds**	**619.00**

WRIGHT COMMUNICATIONS	188.00
GLASS CRAFTERS	140.00
KUSTOM SIGNALS, INC.	1,890.00
Total for 8.06 Deductibles	**2,218.00**
SUNCOOK BANK	3,740.90
INTERNAL REVENUE SERVICE	407.37
BANK OF NEW HAMPSHIRE	1,065.10
Total for 8.07 Soc Sec/Med	**5,213.37**
TOTAL INSURANCE	**40,987.64**

FEES

NH STATE OF - TREASURER	50.00
JUDY CHARLTON	3,478.00
Total for 9.01 Town Clerk Fees	**3,528.00**
EVELYN PIKE	5,562.00
Total for 9.02 Tax Collector Fees	**5,562.00**
TOTAL FEES	**9090.00**

LIBRARY

CHICHESTER TOWN LIBRARY	2,500.00
LIBRARY TRUSTEES	5,000.00
Total for 10.01 Library Expenses	**7,500.00**

VISITING NURSE

CONCORD REGIONAL VISITING NURSE	1,370.00
Total for 12.01 VNA Expenses	**1,370.00**

CAP

COMMUNITY ACTION PROGRAM	1,564.00
Total for 13.01 CAP Expenses	**1,564.00**

PATRIOTIC PURPOSES

SHIRLEY MARDEN	40.10
Total for 14.01 Old Home Day Meals	**40.10**
COUNTRY ROAD PRESS	16.00
OLD HOME DAY COMMITTEE	458.00
COLLINS SPORT CENTER	202.50
Total for 14.02 Expenses	**676.50**
H A HOLT & SONS	215.00
Total for 14.03 Supplies	**215.00**
TOTAL PATRIOTIC PURPOSES	**931.60**

REAPPRAISAL OF PROPERTY

AVITAR	5,170.79
Total for 15.01 Contracted Services	**5,170.79**

PLANNING AND ZONING

B. GREGORY MILLER	1,132.50
Total for 16.01 Consultants	**1,132.50**
REBECCA BILODEAU	866.00
Total for 16.02 Secretarial	**866.00**
REBECCA BILODEAU	40.00
Total for 16.05 Supplies	**40.00**
MERRIMACK COUNTY REGISTRY/DEED	134.00
Total for 16.06 Recording Fees	**134.00**
MONITOR PUBLISHING CO	167.62
SUNCOOK VALLEY SUN	194.55
Total for 16.07 Newspaper Advertising	**362.17**
CNHRPC	35.00
SUNCOOK VALLEY SUN	28.00
Total for 16.08 Reference Materials	**63.00**
HOLLY MACCLEERY	52.00
Total for 16.51 Secretarial	**52.00**
CNHRPC	15.00
Total for 16.52 Supplies	**15.00**
MONITOR PUBLISHING CO	120.03
SUNCOOK VALLEY SUN	66.75
Total for 16.53 Advertising	**186.78**
TOTAL PLANNING & ZONING	**2851.45**

BUILDING INSPECTIONS

BOCA INTERNATIONAL	120.00
NATIONAL FIRE PROTECTION CO	75.00
Total for 17.01 Meetings & Seminars	**195.00**
CHICHESTER TELEPHONE COMPANY	366.34
Total for 17.02 Phone	**366.34**
PAUL SANBORN	3,150.00
Total for 17.03 Fees	**3,150.00**

NH STATE OF - TREASURER	50.00
202 Office Supply	62.77
Total for 17.04 Supplies	**112.77**
BOCA INTERNATIONAL	94.00
NATIONAL FIRE PROTECTION CO	312.75
Total for 17.05 Reference Materials	**406.75**
TOTAL BUILDING INSPECTION	**4230.86**

TAX MAP UPDATES

W.G. HOWARD	1,961.00
Total for 18.01 Contracted Services	**1,961.00**
W.G. HOWARD	20.88
Total for 18.02 Materials & Supplies	**20.88**
TOTAL TAX MAPS	**1981.88**

REGIONAL ASSOCIATIONS

N H M A	614.00
Total for 19.01 Municipal Association	**614.00**
NH TAX COLLECTORS ASSOC	15.00
Total for 19.02 Tax Collectors Ass	**15.00**
NH TOWN CLERKS ASSOCIATION	20.00
Total for 19.03 Town Clerks Association	**20.00**
CNHRPC	1,675.00
Total for 19.05 CNHRPC	**1,675.00**
N H M A -WELFARE ADM ASSN	25.00
Total for 19.07 NH Welfare Admn Assoc	**25.00**
NH ASSOCIATION CONSERVATION	125.00
Total for 19.08 NH Conservation Comm	**125.00**
NH ASSOCIATION OF ASSESSORS	20.00
Total for 19.09 NH Assoc of Assessors	**20.00**
TOTAL REGIONAL ASSOC	**2494.00**

CONSERVATION COMMISSION

MERRIMACK COUNTY REGISTRY/DEED	323.90
CHICHESTER TRUSTEE/TRUST FUNDS	1,198.13
JEFF ANDREWS	197.23
WILLIAM/JOAN CRAY	4,000.00
Total for 20.01 Conservation Expenses	**5,719.26**
CONSERVATION FUND	3,673.16
VOID	-2,018.72
Total for 20.02 Conservation Fund	**1,654.44**
TOTAL CONSERVATION	**7373.70**

HIGHWAY DEPARTMENT

TIMOTHY KENNEALLY	17,495.50
Total for 21.01 Road Agent Wages	**17,495.50**
JOSEPH BROWN	59.50
WILLIAM STEVENS	68.00
KIMBERLY KENNEALLY	52.00
JAMES PELILLO	255.50
DENNIS JOBIN	464.50
DWAYNE LUCIER	169.00
A J MAY	12,120.50
Total for 21.03 Part Time Wages	**13,189.00**

BLOCK GRANT

AM CONSTRUCTION	990.00
WILLIAM COOK & SON	228.40
INLAND CONSTRUCTION	157.50
THOMAS KENNEALLY	400.00
TIMOTHY KENNEALLY	565.00
STEVE MACCLEERY	550.00
WILLIAM STEVENS	8,267.50
JONATHAN MARTEL	24.00
LOG-CON SUPPLY	292.80
DENNIS JOBIN	33.00
NH GRANITE	129.00
WEK, Inc.	300.00
B&R CONSTRUCTION	2,680.00
A J MAY	191.25
DAVID KENNEALLY	33.00
D.M. LEVESQUE	2,657.50
RONALD COLBY	322.50
Total for 22.01 Contracted Services	**17,821.45**
CLARKS GRAIN STORE	56.90
CONCORD SAND AND GRAVEL	212.81
WILLIAM STEVENS	1,190.00
Total for 22.02 Materials	**1,459.71**

WINTER FUND

AM CONSTRUCTION	3,760.00
DAVES MOBILE PRESSURE WASHING	177.02
INLAND CONSTRUCTION	256.00
THOMAS KENNEALLY	1,935.00
STEVE MACCLEERY	242.50
MOTION MOTORS	4,410.00
PHELPS AERIAL LIFT	539.56
S.A.S AUTO PARTS	-30.24
EW SLEEPER CO	550.00
WILLIAM STEVENS	5,647.50
TOM T TRUCKING	262.50
SHIRLEY BROWN	555.00
CHICHESTER COUNTRY STORE	131.24
MERRIAM-GRAVES	16.01
BRENT MOSES	306.25
DENNIS JOBIN	687.50

DENNIS JOBIN	325.00
B&R CONSTRUCTION	5,300.00
D.M. LEVESQUE	1,320.00
Total for 23.01 Contracted Services	**26,390.84**
AM CONSTRUCTION	300.00
CLARKS GRAIN STORE	221.00
DECATO SAND AND GRAVEL	7,095.39
HOWARD FAIRFIELD INC	1,242.52
INTERNATIONAL SALT CO	1,260.87
MOTION MOTORS	4,210.00
NAPA AUTO PARTS	14.51
PHELPS AERIAL LIFT	467.95
EW SLEEPER CO	1,716.82
WILLIAM STEVENS	247.50
WRIGHT COMMUNICATIONS	1,236.00
CHICHESTER COUNTRY STORE	41.07
MERRIAM-GRAVES	26.52
LOG-CON SUPPLY	262.70
FRANCES WEEKS	39.68
AKZO SALT/INTERNATIONAL SALT	1,188.20
WEK, Inc.	64.61
SAS AUTO PARTS	58.08
FORTRESS-BABCOCK	370.96
NH STATE OF - SURPLUS	750.00
Total for 23.02 Materials	**20,814.38**

SUMMER FUND

AM CONSTRUCTION	5,515.00
JOSEPH BROWN	30.00
DECATO SAND AND GRAVEL	128.60
EW SLEEPER CO	955.00
WILLIAM STEVENS	12,362.50
TOM T TRUCKING	157.50
WEK, Inc.	40.00
B&R CONSTRUCTION	1,115.00
BERWICK LOGGING	35.00
B.F.I.	189.54
Total for 24.01 Contracted Services	**20,528.14**
AM CONSTRUCTION	630.00
CLARKS GRAIN STORE	63.85
CONCORD SAND AND GRAVEL	582.43
WILLIAM STEVENS	1,500.00
LARRY HEMPHILL	28.50
WEK, Inc.	196.00
B&R CONSTRUCTION	150.00
SALVATION DISPOSAL	28.00
GUARANTEED SUPPLY INC.	154.85
D.M. LEVESQUE	1,455.00
Total for 24.02 Materials	**4,788.63**

GENERAL HIGHWAY

CLARKS GRAIN STORE	12.89
CONCORD ELECTRIC	423.40
MERRIAM-GRAVES	163.23
RAK IND	154.66
LOG-CON SUPPLY	73.20
WEK, Inc.	228.00
DWAYNE LUCIER	60.00
SAS AUTO PARTS	134.00
RICHARD KENNEALLY	600.00
HALT SALES, INC	179.07
Total for 25.01 Hghwy Shed & Facilities	**2,028.45**
CLINTON TIBBETTS	9.75
Total for 25.02 Materials	**9.75**
CHICHESTER TELEPHONE COMPANY	433.08
MONITOR PUBLISHING CO	35.77
Total for 25.03 Phone	**468.85**
BEANSTALK 202	22.10
CLARKS GRAIN STORE	86.84
CONCORD ELECTRIC	37.32
DAVES MOBILE PRESSURE WASHING	47.10
MOTION MOTORS	10.00
NAPA AUTO PARTS	232.98
NH EXPLOSIVE & MACHINERY	64.00
PHELPS AERIAL LIFT	9.90
EW SLEEPER CO	50.97
CHICHESTER COUNTRY STORE	26.73
MERRIAM-GRAVES	200.62
RAK IND	326.11
LOG-CON SUPPLY	12.91
LARRY HEMPHILL	52.95
R C HAZELTON	9.20
B&R CONSTRUCTION	130.00
SAS AUTO PARTS	170.78
MCCARTHY'S	681.00
GUARANTEED SUPPLY INC.	221.56
GLASS CRAFTERS	53.75
Total for 25.04 MAINT. & PARTS	**2,446.82**

BRIDGES AND CULVERTS

EW SLEEPER CO	7,850.00
Total for 25.05 OTHER EXPENSES	**7,850.00**
AM CONSTRUCTION	840.00
NH EXPLOSIVE & MACHINERY	40.00
WILLIAM STEVENS	420.00
Total for 26.01 CONTRACTED SERVICES	**1,300.00**
AM CONSTRUCTION	180.00
CONCORD SAND AND GRAVEL	399.51
EJ PRESCOTT INC	334.87
WASTE INCORPORATED	935.58
B&R CONSTRUCTION	170.00
Total for 26.02 MATERIALS	**2,019.96**
NH STATE OF - TREASURER	56,667.00
Total for 26.03 Kelley Corner Bridge (#14)	**56,667.00**

ROADSIDE MOWING

STEVE MACCLEERY	3,575.00
Total for 27.01 CONTRACTED SERVICES	**3,575.00**

GRAVEL FUND

BEANSTALK 202	52.00
DECATO SAND AND GRAVEL	237.15
TIMOTHY KENNEALLY	300.00
CARL MATTHEWS EQUIPMENT	1,470.00
MOTION MOTORS	164.00
WILLIAM STEVENS	3,500.00
B&R CONSTRUCTION	905.00
Total for 28.01 CONTRACTED SERVICES	**6,628.15**
AM CONSTRUCTION	450.00
CONCORD SAND AND GRAVEL	776.16
MOTION MOTORS	546.00
WALT GELINAS & SONS	1,224.00
Total for 28.02 MATERIALS	**2,996.16**

TAR FUND

AM CONSTRUCTION	120.00
WILLIAM COOK & SON	2,150.00
INLAND CONSTRUCTION	210.00
CARL MATTHEWS EQUIPMENT	520.00
NH EXPLOSIVE & MACHINERY	320.00
EW SLEEPER CO	175.00
WILLIAM STEVENS	11,375.00
TOM T TRUCKING	1,312.50
PIKE INDUSTRIES	45.00
A & T TRUCKING	160.00
WEK, Inc.	115.00
B&R CONSTRUCTION	1,130.00
BROX INDUSTRIES, INC.	14,337.50
NORMAN DAROSKA	225.00
DURGIN TRUCKING	200.00
D.M. LEVESQUE	1,485.00
Total for 29.01 CONTRACTED SERVICE	**33,880.00**
BEANSTALK 202	6.64
DECATO SAND AND GRAVEL	10,590.17
NH BITUMINOUS	4,951.08
EJ PRESCOTT INC	337.84
BARRETT PAVING	624.00
B&R CONSTRUCTION	380.00
B&S TRUCKING	247.50
Total for 29.02 MATERIALS	**17,137.23**

STREET LIGHTING

CONCORD ELECTRIC	106.40
PUBLIC SERVIC CO	125.59
Total for 30.01 STREET LIGHTING	**231.99**
TOTAL HIGHWAY	**259,727.01**

POLICE DEPARTMENT

ANN EMERSON	17,850.00
Total for 32.01 CHIEFS SALARY	**17,850.00**
TIM WHITMARSH	16,508.00
JOHN MARTELL	2,974.50
BRUCE GRAHAM	245.00
Total for 32.02 WAGES	**19,727.50**
ANN EMERSON	500.00
WRIGHT COMMUNICATIONS	123.75
RONS GARAGE	159.50
SUNCOOK VALLEY SIGN	65.00
METROMEDIA PAGING SERVICES	350.10
GALL'S	226.42
Total for 32.03 EQUIP. ETC.	**1,424.77**
COUNTRY ROAD PRESS	35.05
ANN EMERSON	76.68
202 OFFICE SUPPLY	97.94
TIM WHITMARSH	15.79
CHICHESTER COUNTRY STORE	5.65
Total for 32.04 SUPPLIES	**231.11**
MERRIMACK COUNTY DISPATCH	7,100.00
Total for 32.06 DISPATCH SERVICES	**7,100.00**
BEANSTALK 202	1,913.59
ANN EMERSON	316.00
S.A.S AUTO PARTS	28.40
Total for 32.07 GAS-OIL ETC.	**2,257.99**
EQUITY PUBLISHING	138.87
Total for 32.08 REFERENCE MATERIALS	**138.87**
CHICHESTER TELEPHONE COMPANY	1,072.40
ANN EMERSON	187.69
NEW ENGLAND TELEPHONE	693.09
TIM WHITMARSH	30.45
Total for 32.09 PHONE	**1,983.63**
NH STATE OF - TREASURER	50.00
RONS GARAGE	599.93
CHICHESTER GULF	389.35
Total for 32.10 MAINT. ETC.	**1,039.28**
RONS GARAGE	1,000.00
Total for 32.13 1984 Ford Body Repair	**1,000.00**
WRIGHT COMMUNICATIONS	418.00
IRWIN MOTORS	5,221.88
Total for 32.14 Cruiser Lease	**5,639.88**
TOTAL POLICE DEPARTMENT	**58,393.03**

FIRE DEPARTMENT

CHICHESTER FIRE DEPARTMENT	33,291.12
S.A.S. AUTO PARTS	8.88
Total for 33.01 FIRE DEPT.	**33,300.00**
CHICHESTER FIRE DEPARTMENT	16,878.06
Total for 33.02 Fire Truck Lease (#7)	**16,878.06**
TOTAL FIRE DEPARTMENT	**50,178.06**

CIVIL DEFENSE

WALTER SANBORN	100.00
Total for 34.01 CIVIL DEFENSE	**100.00**

AMBULANCE

RACEWAY AMBULANCE	15,400.00
Total for 35.01 AMBULANCE SERVICE	**15,400.00**

FOREST FIRES

WALTER SANBORN	242.45
Total for 37.01 Salaries	**242.45**
WALTER SANBORN	25.00
NH STATE OF - TREASURER	5.00
CHICHESTER GARAGE	22.92
SAS AUTO PARTS	105.00
GORHAM COMPANY, THE	432.00
Total for 37.02 MATERIALS	**589.92**
CHICHESTER GARAGE	100.00
Total for 37.03 CONTRACTED SERVICES	**100.00**
TOTAL FOREST FIRES	**932.37**

ANIMAL CONTROL

JEAN WYATT	1,000.00
Total for 38.01 SALARIES	**1,000.00**
CLARKS GRAIN STORE	344.63
COMPANION ANIMAL HOSPITAL	27.33
EDWARD MEEHAN	14.00
Total for 38.02 SUPPLIES	**385.96**
EDWARD MEEHAN	35.00
Total for 38.03 FEES	**35.00**
TOTAL ANIMAL CONTROL	**1420.96**

HEALTH

EDWARD MEEHAN	500.00
Total for 39.01 SALARIES	**500.00**

TOWN POOR

Total for 40.01 TOWN POOR	**11,711.78**
EVELYN PIKE	1,000.00
Total for 40.02 Salaries	**1,000.00**
TOTAL WELFARE	**12711.78**

RECREATION

CONCORD ELECTRIC	810.87
Total for 41.02 Utilities	**810.87**
B&S TRUCKING	620.00
SALVATION DISPOSAL	336.00
Total for 41.03 Leases	**956.00**
CLARKS GRAIN STORE	154.10
DECATO SAND AND GRAVEL	85.77
NAPA AUTO PARTS	17.64
CHICHESTER COUNTRY STORE	78.40
LARRY'S SALES & SERVICE	11.95
ROD TOWLE & SONS	250.00
Total for 41.04 Materials	**597.86**
CLARKS GRAIN STORE	100.05
ROY BAUM	600.00
Total for 41.05 Equipment	**700.05**
KATHY BAUM	20.49
LARRY'S SALES & SERVICE	284.50
COLBATH EQUIPMENT INC.	94.84
Total for 41.06 Maintenance	**399.83**
TOTAL RECREATION	**3464.61**

SANITATION

B.C.E.P.	55,600.00
Total for 42.01 SOLID WASTE	**55,600.00**

DEBT SERVICE

SUNCOOK BANK	2,400.00
BANK OF NEW HAMPSHIRE	1,100.00
Total for 43.01 LONG TERM INTEREST	**3,500.00**
SUNCOOK BANK	2,421.71

Total for 43.02 SHORT TERM INTEREST	**2,421.71**
BANK OF NEW HAMPSHIRE	15,000.00
Total for 43.03 LONG TERM DEBT	**15,000.00**
TOTAL DEBT SERVICE	**20,921.71**

TRANSFERS TO CAPITAL RESERVES

CHICHESTER TRUSTEE/TRUST FUNDS	5,000.00
Total for 44.01 FIRE STATION #21	**5,000.00**
CHICHESTER TRUSTEE/TRUST FUNDS	200.00
Total for 44.03 SEPTIC DISPOSAL #32	**200.00**
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.04 COMPUTOR SYS. #33	**500.00**
CHICHESTER TRUSTEE/TRUST FUNDS	2,000.00
Total for 44.07 TOWN BRIDGES #36	**2,000.00**
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.08 REFUSE DISPOSAL #37	**50.00**
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.09 TOWN ROADS #39	**1,000.00**
CHICHESTER TRUSTEE/TRUST FUNDS	200.00
Total for 44.12 LIBRARY CAP RESERVE	**200.00**
CHICHESTER TRUSTEE/TRUST FUNDS	2,000.00
Total for 44.13 REAPPRAISAL (#38)	**2,000.00**
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.15 HGHWY HVY EQUIP #16	**1,000.00**
TOTAL TRANSFERS	**12,400.00**

NON-BUDGETED ITEMS

CHICHESTER TAX COLLECTOR	238,805.41
Total for 60.00 TAX SALE	**238,805.41**
MERRIMACK COUNTY TREASURER	162,628.00
Total for 61.00 COUNTY TAXES	**162,628.00**
PUBLIC SERVIC CO	838.92
HARRY TOLER	11.00
STAN BREHM	163.93
MICHAEL THERRIAN	10.10
PAUL/EDITH BAILAT	535.93
ROBERT/ALICE HEAD	923.92
ESTATE OF BLANCHE CALL	583.65
JOHN MITCHELL	60.74
BANK OF NEW HAMPSHIRE	32.68
ALAN MACRAE	22.00
ESTATE OF FRED/HELEN RYAN	214.00
RONALD HEMOND	3.50
HIBBARD & SPINELLA PA	45.50
EDWARD/JANE WELCH	181.00
BLAZE KONEFAL	1,368.00
CITY CORP MORTGAGE	888.00
STEVEN CAMERINO/MARSHA RICH	201.00
VOID	-4.00
Total for 62.00 REFUND	**6,079.87**
SUNCOOK BANK	150,000.00
Total for 63.00 TANS	**150,000.00**
CHICHESTER SCHOOL DISTRICT	1,276,554.00
Total for 64.00 SCHOOL DISTRICT	**1,276,554.00**
MISCELLANEOUS	23.29
Total for 65.00 MISC.	**23.29**
CHICHESTER TRUSTEE/TRUST FUNDS	1,350.00
Total for 66.00 TRUST FUNDS	**1,350.00**
TOTAL MISCELLANEOUS	**1,835,440.57**
Total Expenditures	**2,480,009.48**

COMPUTATION OF TAX RATE

NET ASSESSED VALUATION	$99,600,600
COMMITTED TO TAX COLLECTOR	1,726,511
TAX RATE: $17.50 RATIO: 101%	
TOWN: $3.97 COUNTY: $1.62 SCHOOL: $11.91	
NET SCHOOL APPROPRIATIONS	$ 1,215,372
NET COUNTY APPROPRIATIONS	162,628
NET TOWN APPROPRIATIONS	395,449

SCHEDULE OF TOWN PROPERTY

TOWN HALL, LANDS AND BUILDINGS	923,200
FURNITURE & EQUIPMENT	7,600
LIBRARIES, LAND & BUILDINGS	141,500
POLICE DEPARTMENT	1,979
FIRE DEPARTMENT, LAND & BUILDINGS	94,500
FURNITURE & EQUIPMENT	179,994
HIGHWAY DEPARTMENT	3,600
PARKS, COMMONS & PLAYGROUNDS	180,500
SCHOOLS, LAND, BUILDINGS & EQUIPMENT	2,515,200

EXHIBIT A
TOWN OF CHICHESTER
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1991

ASSETS AND OTHER DEBITS	Governmental Fund Types	
	General	Special Revenue
Assets		
Cash and Equivalents	$285,277	$4,182
Receivables (Net of		
Allowances for Uncollectibles)		
Taxes	526,577	
Special Assessments		
Current	1,849	
Noncurrent	12,266	
Interfund Receivable	3,116	
Other Debits		
Amount to Be Provided for		
Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	$829,085	$4,182
LIABILITIES AND EQUITY		
Liabilities		
Accounts Payable	$ 1,446	$
Intergovernmental Payable	670,372	
Interfund Payable		
Deferred Revenues	12,266	
General Obligation Debt Payable		
Capital Leases Payable		
Total Liabilities	684,084	
Equity		
Fund Balances		
Reserved for Endowments		
Reserved for Encumbrances		
Reserved for Special Purposes		
Unreserved		
Designated for Special Purposes		4,182
Undesignated	145,001	
Total Equity	145,001	4,182
TOTAL LIABILITIES AND EQUITY	$829,085	$4,182

Fiduciary Fund Types	Account Group	Totals (Memorandum Only)	
Trust and Agency	General Long-Term Debt	December 31, 1991	December 31, 1990
$178,854	$	$ 468,313	$ 431,142
		526,577	563,006
		1,849	4,051
		12,266	
		3,116	4,080
	118,993	118,993	143,556
$178,854	$118,993	$1,131,114	$1,145,835
$	$	$ 1,446	$
10,378		680,750	742,049
3,116		3,116	4,080
		12,266	
	30,000	30,000	45,000
	88,993	88,993	98,556
13,494	118,993	816,571	889,685
57,743		57,743	56,572
			3,317
107,617		107,617	89,449
		4,182	3,078
		145,001	103,734
165,360		314,543	256,150
$178,854	$118,993	$1,131,114	$1,145,835

The notes to the financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1991

	Governmental Fund Types	
	General	Special Revenue
Revenues		
Taxes	$1,760,817	$
Licenses and Permits	132,734	
Intergovernmental	93,327	
Charges for Services	6,700	191
Miscellaneous	28,917	702
Other Financing Sources		
Operating Transfers In	4,015	9,154
Total Revenues and Other Financing Sources	2,026,510	10,047
Expenditures		
Current		
General Government	129,216	
Public Safety	112,849	
Highways, Streets, Bridges	203,850	
Sanitation	55,600	
Health	18,691	
Welfare	14,276	
Culture and Recreation	9,718	8,943
Capital Outlay		
Debt Service		
Principal	15,000	
Interest	5,922	
Other Financing Uses		
Operating Transfers Out	1,400,752	
Total Expenditures and Other Financing Uses	1,965,874	8,943
Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses	60,636	1,104
Fund Balances - January 1 (As Previously Reported)	107,051	3,078
Restatement - Note 5	(22,686)	
Fund Balances - January 1 (As Restated)	84,365	3,078
Fund Balances - December 31	$ 145,001	$ 4,182

Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only) December 31, 1991	December 31, 1990
$	$1,760,817	$1,964,941
	132,734	143,531
	93,327	102,221
	6,891	5,159
5,370	34,989	16,678
13,598	26,767	80,130
18,968	2,055,525	2,312,660
	129,216	204,402
	112,849	82,761
	203,850	237,441
	55,600	81,248
	18,691	18,343
	14,276	17,673
	18,661	62,593
		53,350
	15,000	25,000
	5,922	10,626
800	1,401,552	1,508,598
800	1,975,617	2,302,035
18,168	79,908	10,625
89,449	199,578	188,953
	(22,686)	
89,449	176,892	188,953
$107,617	$ 256,800	$ 199,578

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-2
TOWN OF CHICHESTER
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1991

	Encumbered From 1990	Appropriations 1991
Current		
General Government		
Town Officers' Salaries	$	$ 21,070
Town Officers' Expenses		46,900
Election and Registration Expenses		1,275
Cemeteries		5,050
General Government Buildings		13,300
Reappraisal of Property		5,000
Planning and Zoning		6,450
Legal Expenses		4,500
Advertising and Regional Associations		2,555
Employee Benefits		4,500
Insurance		35,500
Total General Government		146,100
Public Safety		
Police Department		58,200
Fire Department		51,300
Civil Defense		100
Building Inspection		2,725
Total Public Safety		112,325
Highways, Streets, Bridges		
Town Maintenance		211,500
General Highway Department Expenses		12,500
Street Lighting		500
Total Highways, Streets, Bridges		224,500
Sanitation		
Solid Waste Disposal		56,500
Health		
Health Department		600
Hospitals and Ambulances		15,400
Animal Control		1,500
Visiting Nurse Association		1,370
Total Health		18,870
Welfare		
General Assistance		21,000
Community Action Program		1,564
Total Welfare		22,564

Expenditures Net of Refunds	(Over) Under Budget
$ 21,068	$ 2
39,873	7,027
951	324
5,260	(210)
7,254	6,046
7,153	(2,153)
2,851	3,599
1,325	3,175
2,494	61
5,213	(713)
35,774	(274)
129,216	16,884
57,481	719
51,037	263
100	
4,231	(1,506)
112,849	(524)
202,158	9,342
1,460	11,040
232	268
203,850	20,650
55,600	900
500	100
15,400	
1,421	79
1,370	
18,691	179
12,712	8,288
1,564	
14,276	8,288

EXHIBIT A-2 (Continued)
TOWN OF CHICHESTER
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1991

	Encumbered From 1990	Appropriations 1991
Current (Continued)		
Culture and Recreation		
Parks and Recreation		3,500
Patriotic Purposes		1,000
Conservation Commission		67
Forest Maintenance		
Total Culture and Recreation		4,567
Capital Outlay		
Septic System/New Well	3,317	
Debt Service		
Principal of Long-Term Debt		15,000
Interest Expense - Long-Term Debt		3,000
Interest Expense - Tax Anticipation Notes		6,000
Total Debt Service		24,000
Intergovernmental		
School District Assessment		1,215,372
County Tax Assessment		162,628
Total Intergovernmental		1,378,000
Other Financing Uses		
Operating Transfers Out		
Interfund Transfers		
Special Revenue Funds		
Public Library		7,500
Conservation Commission		
Expendable Trust Fund		
Capital Reserve Fund		
Forest Maintenance Fund		12,400
Total Operating Transfers Out		19,900
Total Appropriations, Expenditures and Encumbrances	$3,317	$2,007,326

Expenditures Net of Refunds	(Over) Under Budget
3,465	35
932	68
4,521	(4,454)
800	(800)
9,718	(5,151)
	3,317
15,000	
3,500	(500)
2,422	3,578
20,922	3,078
1,215,372	
162,628	
1,378,000	
7,500	
1,654	(1,654)
13,598	(1,198)
22,752	(2,852)
$1,965,874	$44,769

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-3
TOWN OF CHICHESTER
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1991

Unreserved - Undesignated Fund Balance - January 1 (As Restated)	$81,048	
Deductions		
Unreserved Fund Balance Used to Reduce the 1991 Tax Rate	56,535	
		$ 24,513
Additions		
1991 Budget Summary		
Revenue Surplus (Exhibit A-1)	$75,719	
Unexpended Balance of Appropriations (Exhibit A-2)	44,769	
1991 Budget Surplus		120,488
Unreserved - Undesignated Fund Balance - December 31		$145,001

The notes to the financial statements are an integral part of this statement.

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1991 - DECEMBER 31, 1991

CASH ON HAND - JANUARY 1, 1991		$ 267,418.19
RECEIVED FROM TAX COLLECTOR:		
1990 Property Tax (1)	$ 47,910.99	
Property Tax Interest (1)	3,960.00	
Property Tax (2)	133,400.90	
Property Tax Interest (2)	3,392.84	
Road Assessment	1,644.76	
Road Assessment Interest	118.01	
Yield Tax	424.85	
Yield Tax Interest	33.25	
Tax Lien	238,805.41	
1991 Property Tax (1)	764,031.04	
Property Tax Interest (1)	3,163.99	
Property Tax (2)	625,152.01	
Property Tax Interest (2)	235.62	
Yield Tax	8,069.35	
Road Assessment	2,863.33	
Road Assessment Interest	4.82	
Overpayment	4,102.70	
Redemptions:		
1988	33,620.30	
1989	73,136.93	
1990	78,014.31	2,022,085.41
RECEIVED FROM TOWN CLERK:		
Motor Vehicle Permits	$ 126,168.50	
Dog Licenses	1,006.00	
Dog Penalties	23.00	
Marriages	561.00	
Certified Copies	90.00	
Filing Fees	13.00	
Maps	2.00	
Postage	4.58	
Overage	125.71	127,993.79
RECEIVED FROM STATE TREASURER:		
Revenue Sharing	$ 53,659.87	
Block Grant	38,582.16	
LCIP Reimbursement	7,307.16	
McKenney Welfare Grant	1,000.00	
Fire Training Reimbursement	84.69	100,633.88

MISCELLANEOUS RECEIPTS:

U.S.Treasury (IRS Refund)	$ 2,062.48	
Suncook Bank - Interest	7,826.56	
Loans	150,000.00	
Check Charge	(21.90)	
Planning Board Fees	738.30	
Building Inspector	4,740.00	
Board of Adjustment Fees	150.00	
Trustee of Trust Funds	4,708.97	
U.S.Treasury (NH Timber Bridge Initiative	30,000.00	
Chichester Grange (Donation toward Plumbing)	370.00	
NHMA Property Liability Insurance (Dividend)	2,176.81	
Sale of Check List	25.00	
Pistol Permits	128.00	
Copies	58.86	
Cemetery Lots	1,100.00	
Hall Rental	350.00	
Postage Reimbursement	13.87	
Workman Compensation Return	5,091.60	
Timber Bridge Fund Return	26,667.00	
Youth Baseball Lease	500.00	
Police Reports	669.00	
PD Conviction	250.00	
PD Insurance Claim	1,030.00	
PD Special Detail	33.00	
Tax Maps	37.50	
Welfare Reimbursement	2,892.92	
Telephone Reimbursement	9.13	
Road Sign Reimbursement	100.00	
Convention Reimbursement	24.40	
Monitor Refund	153.30	
Zoning Ordinance Books	85.00	
Fire Reimbursement	73.07	
Building Rental	4,760.00	
Sale of Police Cruiser	100.00	
Code Book	67.00	
Driveway Permits	45.00	
Current Use	90.00	$ 247,104.87

TOTAL RECEIPTS AND CASH ON HAND:	$2,765,236.14
Less: Orders Drawn By Selectmen:	2,480,009.48
CASH ON HAND, DECEMBER 31, 1991	$ 285,226.66
CONSERVATION COMMISSION ACCOUNT	$ 854.90

Rebecca L. Bilodeau

Rebecca L. Bilodeau, Treasurer

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Accounts Page 1/4

Fiscal Year Ended December 31, 1991 - XJunex30xX1992X

City/Town of: CHICHESTER

DR.

	1992	Levies of 1991	Prior
Uncollected Taxes -Beginning of Fiscal Year : (1)			
Property Taxes.....		$	$ 401,229.35
Resident Taxes.....			
Land Use Change Tax....			
Yield Taxes.....			3,677.02
Sewer Rents.....			
Road Assessment			4,051.33
....			
....			
Taxes Committed to Collector:			
Property Taxes.....	$	1,724,540.00	
Resident Taxes.....			
National Bank Stock....			
Land Use Change Tax....		1,930.00	
Yield Taxes.....		8,545.01	
Sewer Rent			
Other Utilities:			
Road Assessment.....		4,712.67	
.....			
.....			
Added Taxes:			
Property Taxes.....		2,733.00	1,935.00
Resident Taxes.....			
.....			
.....			
.....			
Overpayments: (2)			
a/c Property Taxes.....		4,102.70	
a/c Resident Taxes.....			
a/c			
Interest Collected on Delinquent Taxes.....		3,404.43	23,685.89
Penalties Collected on Resident Taxes.....			
Total Debits	$	$ 1,749,967.81	$ 434,578.59

Summary of Tax Accounts

Fiscal Year Ended December 31, 1991 - (~~June 30, 1992~~)

City/Town of: CHICHESTER

CR.

Remitted to Treasurer During of Fiscal Year :	1992	Levies of 1991	Prior
Property Taxes	$	$ 1,393,285.75	$ 398,505.49
Resident Taxes			
Land Use Change Tax			
Yield Taxes		8,069.35	3,677.02
Sewer Rents			
National Bank Stock			
Other Utilities:			
Road Assessment		2,863.33	3,822.61
Interest on Taxes		3,404.43	23,685.89
Penalties on Resident Tax			
Discounts Allowed:			
Abatements Allowed:			
Property Taxes		5,012.00	4,887.58
Resident Taxes			
Yield Taxes			
Sewer Rent			
Deeded to Town		4,377.00	
Uncollected Taxes End of Fiscal Year:			
Property Taxes		328,700.95	
Resident Taxes			
National Bank Stock			
Land Use Change Tax		1,930.00	
Yield Taxes		475.66	
Sewer Rents			
Other Utilties:			
Road Assessment		1,849.34	
Total Credits	$	$ 1,749,967.81	$ 434,578.59

(1) These uncollected balances should be the same as last year's ending balances

(2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Sales/Tax Lien Accounts Page 3/4

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

City/Town of: CHICHESTER

DR.

	...Tax Sale/Lien on Account of Levies of..... 1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year :		$ 127,091.63	$ 31,006.99
Taxes Sold/Executed To Town During Fiscal Year: Date Sold/Liened	$238,805.41		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	4,085.27	14,102.14	7,056.26
Redemption Cost:	1,949.00	775.00	399.00
Total Debits	$ 244,839.68	$ 141,968.77	$ 38,462.25

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 71,980.04	$ 58,259.79	$26,165.04
Interest and Cost after Sale	6,034.27	14,877.14	7,455.26
Abatements During Year			21.29
Deeded to Town During Year	8,713.27	9,223.73	4,727.89
Unredeemed Taxes End of Year	158,112.10	59,608.11	92.77
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	$ 244,839.68	$ 141,968.77	$ 38,462.25

Unredeemed 1990 Property Tax Lien Total: $158,112.10

Joseph Austin RFD 15 Concord NH 03301	$5258.17
John & Edith Bates Hutchinson Rd Town	29.83
John & Edith Bates	7.38
John & Edith Bates	2020.39
Glen Booth Hilliard R Town	1138.57
Michael & Brenda Boswak RFD 10 Concord NH 03301	3295.48
Chester Briggs Kaime Rd Town	29.15
Chester Briggs	270.32
Chester Briggs	816.68
James & Holly Clark Dover Rd Town	1493.77
Weslay Dane Swigey Brook Rd Town	1667.01
Ann Davis HCR 32 Box 1-B Marlow NH 03456	3937.63
Susan Eifler Bear Hill Town	1792.25
John Farhadian Roger Leblanc Route 152 Nottingham NH 03290	309.31
Gordon & Sandra Ferno Dover Rd Town	1812.63

Fort Mountain Properties RFD 10 Box 118 Concord NH 03301	8785.87
Freepot Dev Inc 288 Rt. 101 Bedford NH 03110	368.22
Michael Gardner Allison Ravesi Webster Mills Rd. Town	223.53
Ethelyn Genest Linda Booth Hilliard Rd Town	1474.87
Ethelyn Genest Linda Booth	129.36
Jo Ann & Willis Gove RFD 15 Concord NH 03301	1033.93
James & Michelle Gray 28 1/2 Thompson St. Concord NH 03301	497.27
Richard & Lillian Hanson Burnt Hill Rd Town	2409.30
Harvey & Carolyn Hart RFD 10 Box 115 Concord NH 03301	771.41
Gary Jenisch Carole Dwyer RR 1 Box 1196 Gilmanton NH 03237	6427.96
Janine Jones RFD 10 Box 384 Concord NH 03301	5196.65
Steven & Debra Kenneally Canterbury Rd Town	2001.47
Timothy & Patricia Kenneally RFD 15 Box 75A Concord NH 03301	2155.62
Raymond Lavalley RFD 4 Borough Rd Concord NH 03301	1180.32

First NH Bank (Donald & Judith Lesieur)	3191.67
Ronald & Lynne Lesieur Main St Town	91.80
Geo & Lynn Lugg Sleepy Hollow Epsom NH 03234	1496.28
Geo & Lynn Lugg	11545.98
Geo Lugg	37.45
Geo Lugg	4087.31
Steven & Lila Marcellino P OBox 253 Pittsfield NH 03263	1956.56
Kenneth Martin A L Rozelle Lane Rd Town	3645.81
Loren & Brenda Mayville Horse Corner Rd Town	1627.93
Vincent & Ingrid Messina Highland Dr Town	140.38
Abigail Mitchell P O Box 179 Concord NH 03301	1041.88
Marie Mongan Burnt Hill Rd Town	3323.58
Bradly & Kelly Morrow P O Box 261 Pittsfield NH 03263	9525.06
Fred Moses RFD 10 Box 374A Concord NH 03301	915.63
Fred Moses	4816.20
Fred & Estelle Moses	723.52

Edward O'Brien RFD 10 Concord NH 03301	3393.41
Edward O'Brien	1988.47
Elsie & Diane Osborn Cross Rd Town	2087.11
Gerald & Ellen Paradis Hutchinson Rd Town	616.53
Gerald & Ellen Paradis	1744.30
Gerald & Ellen Paradis	4473.86
Michael & Cynthia Paveglio Hilliard Rd Town	2499.62
Thesesa Phelps Bear Hill Rd. Town	3529.00
Arnold Price Lane Rd Town	1839.76
Anthony Sanchez c/o Schloen 89 N.Daniel Rd. N.Massapequa NY 11758	1330.06
Alfred Scafidi Highland Dr Town	1021.65
Tracy & Robin Scott Route 28 Town	2867.33
Paula Sliva RFD 10 Concord NH 03301	411.82
Luke & Elaine Smith RFD 10 Box 144 Concord NH 03301	1511.11
Romeo & Hariett Soriano	163.77
Ernest & Margaret Sweeney Hillview Dr Town	2312.41

T-D Corp
55 Constitution Dr
Bedford NH 03102 1885.90

John & Effegia Topouzoglou
Cram Av
Pittsfield NH 03263 1131.05

John & Effegia Topouzoglou 1103.32

NEWBANK PROPERTIES
(Victorian County Club) 9321.70
153 MERRIMACK ST HAVERHILL MASS 01830

Gilbert & Joyce Vien
Mayflower Dr
Town 880.86

Brenda & John Vintinner
RFD 10
Concord NH 03301 3187.69

Earl & Marilyn Weir
Bear Hill Rd
Town 3157.74

David & Sherrie Wentworth
Hutchinson Rd.
Town 544.83

Ted & Debi Wineger
RFD 1 Box 570
Suncook NH 03275 407.41

UNREDEEMED 1989 PROPERTY TAX LIEN TOTAL $59,608.11

GLEN D BOOTH PO Box 694 Concord NH 03301	$1121.42
JAMES & HOLLY CLARK DOVER ROAD CHICHESTER NH 03263	1465.62
ANN DAVIS HCR 32 Box 1-B MARLOW NH 03456	3906.70
JOHN FARHADIAN ROGER LEBLANC ROUTE 152 NOTTINGHAM NH 03290	207.83
FREEPORT DEVELOPMENT 307 NORTHBROOK DRIVE MANCHESTER NH 03104	378.23
ETHELYN GENEST LINDA BOOTH HILLIARD ROAD CHICHESTER NH 03263	1461.37
ETHELYN GENEST LINDA BOOTH	134.57
JAMES & MICHELE GRAY 28 1/2 Thompson Street CONCORD N H 03301	99.85
GARY JENISCH CAROLE DWYER RFD 1 BOX 1196 GILMANTON N H 03237	6306.06
STEVEN & DEBRA KENNEALLY CANTERBURY ROAD CHICHESTER N H 03263	1828.12
TIMOTHY & PATRICIA KENNEALLY RFD 15 CONCORD N H 03301	2127.55
First NH Bank (DONALD & JUDITH LESIEUR)	1736.24
GEORGE LUGG RR1 BOX 112 EPSOM N H 03234	2431.81
GEORGE LUGG	45.41

STEVEN & LILA MARCELLINO P O BOX 253 PITTSFIELD N H 03263	300.84
LOREN & BRENDA MAYVILLE HORSE CORNER ROAD CHICHESTER N H 03263	1611.28
BRADLY & KELLY MORRROW P O BOX 261 PITTSFIELD NH 03253	8561.10
Family Bank (WILLIAM BOYD)	976.48
EDWARD O'BRIEN RFD 10 CONCORD NH 03263	3422.65
EDWARD O'BRIEN	1774.69
ELSIE & DIANE OSBORN CROSS ROAD CHICHESTER NH 03263	2079.61
MICHAEL & CYNTHIA PAVEGLIO PERRY BROOK ROAD CHICHSTER NH 03263	1915.73
THERESA PHELPS BEAR HILL ROAD CHICHESTER NH 03263	2868.36
ANTHONY SANCHEZ TILTON HILL PITTSFIELD NH 03263	1047.76
ALFRED SCAFIDI HIGHLAND DR CHICHESTER NH 03263	1687.81
TRACY & ROBIN SCOTT ROUTE 28 CHICHESTER NH 03263	2659.92
PAULA SLIVA RFD 10 CONCORD NH 03301	412.70
ERNEST & MARGARET SWEENEY HILLVIEW DR CHICHESTER NH 03263	1518.30
T - D CORPORATION 55 CONSTITUTION DR BEDFORD NH 03102	1862.54

JOHN & BRENDA VINTINNER
RFD 10
CONCOD NH 03301 3106.22

DAVID & SHERRIE WENTWORTH
WEBSTER MILLS ROAD
CHICHESTER NH 03263 551.34

UNREDEEMED 1988 RPOPERTY TAX LIEN
TOTAL $92.77

Glen D. Booth 92.77

REPORT OF THE TOWN CLERK

January 1, 1991 - December 31, 1991

RECEIPTS

Received 2300 motor vehicle permits	$126,168.00
Received 211 dog licenses & penalties	1135.00
Maps	2.50
Filing Fees	13.00
Marriages	561.00
Certified copies	90.00
Postage	4.58
Overage	124.00
Miscellaneous	1.71
GROSS RECEIPTS	$128,099.79
LESS CLERK'S FEES (DOGS)	106.00
NET RECEIPTS	$127,993.79

PAID TO TOWN TREASURER FOR 1991

Motor Vehicle permits	$126,168.00
Dog licenses and penalties	1,029.00
Maps	2.50
Filing Fees	13.00
Marriages	561.00
Certified Copies	90.00
Postage	4.58
Overage	124.00
Miscellaneous	1.71
TOTAL PAYMENTS	$127,993.79

POLICE DEPARTMENT 1991 End of Year Report

1991 was another busy year for this department. The state of the economy is surely being reflected in many of our activities. The statistics on burglaries, robberies, small thefts and domestic situations has risen slightly. The amount of motor vehicle accidents is down but I'm not sure whether people are spending less time on the road or if the idea of safe driving is finally catching on. Whatever the reason I will not complain.

In June of 1991 we took possession of a new Ford Crown Victoria police cruiser. The vehicle was obtained from Irwin Motors in Laconia on a Municipal Lease program from Ford Motor Company. The lease stands for three years at which time the vehicle will belong to the Town of Chichester. The comments from outside the department have been encouraging and the comments from inside the department show that we all feel safer and more secure on the road than in the past.

The body work on the 1984 cruiser was completed and the vehicle was painted black and white to match the new cruiser. The 84 is getting older and very tired but with tender care and limited use I feel this cruiser will last another year or longer as an emergency vehicle. It's a wait and see situation. If an expensive repair becomes evident we will have to consider the expense and the future use of this vehicle at that time.

The department has been spending more time in the office and less time on the streets. It was noticeable to many of you that the last quarter of 1991 showed very little patrol time. Because of budget restraints the actual time we spent with the cruisers on the road was cut back considerably. I have put together several reorganization plans that will allow us to be on the road patrolling neighborhoods a certain percentage of each shift being worked daytime and nighttime.

It is obvious the the Police Department is finally beginning to show it's worth to the Town as I have listened to many concerns and answered many questions that some of you have had this past year. Although we might not always agree on the decisions I make concerning operations and personnel of this department I am always willing to listen to all your concerns. Please, never hesitate to call me if you have questions concerning this department. The more we understand each other the better we work together.

Ann L. Emerson, Chief of Police

TOWN OF CHICHESTER

Road Agent

Chichester, New Hampshire 03263

REPORT 1992

This years road work went quite smoothly for me. the tar projects Pleasant Street, Dearmeadow Road, and Ring Road were resurfaced as planed The ditches on Five Hills Estates were cleaned and aligned. The Pleasant Street overlay was done with two different types of pavemen -ts made of recycled contaminated soils. It is my hope these product s will stand up to traffic loads saving tax dollars and be able to u se recycled materails.

Five gravels roads were ditched and the larger brush cut back to the stonewalls. Our gravel road reconstruction project was to widen and regravel the sharp,narrow,dangerous intersection of Lover's Lane Burnt Hill Road and Smithsandborn Road.I feel this conner is 100% im proved without the removal of any stonewalls and minimum of trees.

The Road Advisory Commitee and I have developed a five year tar priority plan and are very close to completing a road standard for new developments in Chichester.

1992's tar projects will be to seal Pleasant Street,Kelley's Corn er Road and Webster Mill's Road.Webster Mill's Road will also be ove rlayed.

I have and will continue to attend all workshops,seminars and tra deshows to keep abreast of latest knowlegde and materials in an alwa -ys changing buisness. I feel the experience Ibrought and the knowle -gde I have gained we have taken our road status from holding or not getting worse to an improving status.

I try to do something on each road each year to make at least a small improvement. The discontent and complaints coming to this office small enough to assume I am doing at least a satisfactory job. As always constructive commets and input are welcome.

Office 798-4964

Home 798-5087

Timothy Kennedy

ROAD AGENT

CHICHESTER FIRE DEPARTMENT

I would like to begin by thanking the Town for their support during during 1991. In 1991 we had an increase in calls to 156 from 138. With this increase, came a higher demand on Department members to put in more time for trainings, and station and truck maintance. We have also started a building research commitee , to begin the procedure of designing a station that will fit Chichester's needs for the future, the commitee has enclosed a report to inform the Town on their progress. You will notice that there is an increase in the department budget for 1992 this increase is for 2 items, 1. Equipment Upgrade: This is for any large expense to bring current equipment up to current standards. This years money is earmarked for servicing our Self-Contained Breathing Appartus. 2. Department Payroll; I would like to try and initiate a Chief's salary of $1000.00 and a Deputy Chief's salary of $500.00. Also included in the budget, is a dollar amount set aside for each firefighter that would pay the member $10.00 a month if they had attended both the department training and monthly meeting, if they only attend one of the two then they will recieve $5.00 for that month. This is proposed to help offset some of the costs to belong to the department. During the past year we put up posters around town to encourage new members to join. We enlisted 1 new member from the use of the posters. I would like to encourage anyone who has an interest in helping out the Fire Department, whether it is with the Fire Deptartment , Rescue Squad, or Auxillary to contact any of the Department members.

Sincerely,

Christopher Drew
Chief,
Chichester Fire Department

CHICHESTER FIRE DEPARTMENT

EXPENSES 1991

McBee Systems	$93.09
S.A.S. Auto Parts	$737.76
Rufo's Greenhouse	$80.00
Concord Electric	$1,118.31
Chichester Telephone	$391.21
Beanstalk 202	$1,059.36
Laconia Fire Equipment	$104.00
Huckins Oil Co.	$1,037.98
Treasurer,State of NH	$223.00
John Prickett	$414.40
Chris Drew	$529.23
Postmaster	$46.40
Valley Fire Equipment	$4,250.00
Randy Harris	$83.66
Sanborn Welding	$98.45
Fire Chief Magazine	$84.00
John C. Healey	$82.00
Robert Petrin	$30.00
Chichester Garage	$50.00
Portland Glass	$398.00
Capital Area Dispatch Fees	$5,348.00
Joesph Lapoint	$25.00
Richard Wollert	$2,744.36
Elkins	$31.00
Ed Drew	$869.00
Anton Enterprises	$2,320.54
Greenwood Fire	$274.55
Bergeron Assoc.	$15.65
Deb Harris	$64.07
Lakes Region General Hospital	$40.00
Concord Monitor	$52.56
Concord Fire Extinguisher	$52.50
Paul Sanborn	$441.02
Concord Hospital	$300.00
Jordans Type Plus	$27.00
Mark Drew	$352.86
202 Office Supply	$57.32
Boundtree	$201.67
Lechmere	$1,500.00
NH Fire Standards & Training	$20.00
Wrights Communications	$13.08
Southworth Milton	$454.97
National Custom Enterprises	$193.16
Federal Surplus	$90.00
Red Cross	$58.00
Capital Area Fire Compact	$4,227.96
Consolidated Electric Supply	$54.96

Total	$30,740
1990 Surplus + Intrest	$852.60
Money Recieved From Town:	$30,600
Money Recieved From Inspection	$160.00
Total Recieved	$31,613
Total Expenses	$30,740
Budget Remaining	$872.52
Warrant Article	$2,700.00
Portland Glass	$1,400.00
Herbet Oaks & Sons	$720.00
Ed Drew	$200.00
Total	$2,320.00
Balance	$380.00

New Equipment 1991

Quanity	Item
2	Lifeguard IV[Personal Safety Devices]
3	Replacement Fiberglass Handles
3	Replacement Portable Radio Batteries
8	Assorted Adapters
4	500 watt Floodlights
2	Handlights
5	Lengths of 1 3/4" Hose
4	Lengths of 4" Hose
4	1 3/4" Automatic Nozzels
5	Helmets
1	16' Roof Ladder
2	Air Packs
2	Mobile Radios
5	Pagers
2	500 watt Telescoping Floodlights

Equipment Purchased by Donations

1	4000 watt Generator

Equipment Purchased By Auxillary

5	Forestry Shirts
4	Lifeguard IV (Personal Safety Devices)
31	Folding Metal Chairs

1991 SUMMARY OF CALLS FOR THE CHICHESTER FIRE DEPARTMENT

Fire Alarms	11
Structure Fires	10
Vehicle Fires	5
Grass or Brush Fires	7
Medical Emergencies	38
Motor Vehicle Accidents	30
Mutual Aid Calls	23
Wires	5
Service Calls	13
Hazardous Condition	1
Mutual Aid Drills	9
Special Trainings	4
Total Calls For 1991	156

Report of the Chichester Fire Department Building Committee

The C.F.D. Building Committee has been hard at work over the past few months in laying the plans for the future construction of a new fire station for the Town of Chichester. Two of the Articles in this years Warrant are a result of the committees planning efforts. This report will attempt to show the rationale behind these Warrant articles as well as detail some of our activities.

You will probably recall that a few years ago the Department brought forth a proposal to construct a new fire station on the property that the Grange Hall and Town Offices stand on. Our first project was to determine whether or not we still wanted to propose building on ths land. After performing a needs assessment of what we wanted a new station to contain, both inside and out, the Committee reached the conclusion that the Grange Hall property would not be large enough to accommodate a new fire station. Upon reaching this conclusion the Committee then began looking for other land in the general vicinity of the center of town. At this time we have several different land parcels we are assessing for usability, size, and cost. The Warrant article dealing with accessing the current Capital Reserve Funds would give us the flexibility to purchase one of these parcels of land and possibly start site work to prepare for future construction of a building.

The Committee has also done some preliminary drawings of station designs but we have reached the point where we need a professional to look at our concepts and turn them into plans which can be used for detailed planning and cost estimates. We are presently working with two different companies to provide us with quotes for the above services. The funding for this work would be taken from the Capital Reserve Fund also.

In planning this new station the Committee has tried to plan adequately so that the building will be sufficient for our needs for 20-40 years. Our present station is approximately 40 years old and has undergone one major addition and numerous interior renovations. We believe that our planning efforts will prevent our having to make these kind of "catch up" additions in the future. Our goal is to come to the Town within the next one to three years with a finalized proposal to construct this new fire station. With that in mind we are asking that $50,000 be put in the Capital Reserve Fund this year. This amount, along with the $61,000 plus interest presently in the fund will go a long way towards constructing the new station and reducing the amount having to be raised through a bond issue. The following names are of those people on the Building Committee, any of whom would be pleased to explain this further or answer any questions you might have.

Dennis Call, Christopher Drew, Edward Drew, Randy Harris, John Prickett, Daniel Randall, Paul Sanborn, Walter Sanborn.

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Dennis Call, Christopher Drew, Edward Drew, Randy Harris, John Prickett, Daniel Randall, Paul Sanborn, Walter Sanborn.

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS
172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301
John E. Sargent, Director

STEPHEN K. RICE
Commissioner

603-271-2214
FAX: 603-271-2629

December 18, 1991

TO: Forest Fire Wardens - For Town Annual Report

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D Nelson — Robert D. Nelson, Chief, Forest Protection

Your Local Forest Ranger

Walter L Sanborn — Municipal Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

TOWN OF CHICHESTER

Health Officer
Chichester, New Hampshire 03263

IN 1991, THE CHICHESTER HEALTH DEDARTMENT DEALT WITH A VARIETY OF COMPLAINTS, PROBLEMS, AND INSPECTIONS. THERE WERE TWO PRE-SCHOOL OR DAY CARE INSPECTIONS AND TWO INSPECTIONS FOR FOSTER CARE. ONE COMPLAINT OF IMPROPER GARBAGE DISPOSAL RESULTED IN THE CLOSING OF A FOOD ESTABLISHMENT. A COMPLAINT OF IMPROPER GREY WATER DISCHARGE WAS RESOLVED, AND A CONCERN OF A POSSIBLE IMPROPER SEPTIC SYSTEM INSTALLATION WAS INVESTIGATED. AN ONGOING CASE INVOLVES A HOMEOWNER OF A FAILED SEPTIC SYSTEM AND THE ATTEMPT BY THE SELECTMEN AND THIS OFFICE TO INSURE THE INSTALLATION OF A NEW SYSTEM.

LAST YEAR I ATTENDED A MEETING CONCERNED WITH ZOONOTIC DISEASES OR DISEASES THAT ARE COMMON TO ANIMALS AND HUMANS. I PLAN TO ATTEND A SIMILAR MEETING THIS YEAR. HOPEFULLY, I WILL BE ABLE TO INCLUDE THIS INFORMATION AND OTHER HEALTH RELATED ISSUES IN PERIODIC ARTICLES IN THE LOCAL PAPER.

RESPECTFULLY SUBMITTED
EDWARD J. MEEHAN
HEALTH OFFICER

TOWN OF CHICHESTER

PAUL W. SANBORN - BUILDING INSPECTOR
TEL. 798-4350

Building Inspectors Report
1991

Building activity in the Town was quite good considering the regional economy. As you will see in the breakdown several new commercial type buildings were constructed, or converted, as well as the completion of some others. These buildings will add to our tax base and will help bring other type ventures to our commercial/industrial zone.

As a reminder, the Building Inspector is only a part-time position so for both your and my convenience all business is conducted by appointment. Most appointments can be made with a one or two day notice.

Please be advised that if you are anticipating construction the following rules apply to issuing building permits;

Residential- new or major addition: septic approval and energy code approval prior to building permit being issued.

Commercial/Industrial-new, conversion, or major addition: Planning Board approval,engineered plans, septic approval and energy code approval prior to building permit being issued.

Following is the breakdown of this years permits;

New dwelling	- 12
Dwelling addition or renovation	- 11
Private garage	- 2
Barn/shed	- 4
New commercial	- 5
Commercial renovation	- 1
New industrial	- 1
Permit renewal	- 1
Total	37

Report of the Trustees of Trust Funds of the Town of Chichester For the Year Ended December 31, 1991

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beg. Yr.	PRINCIPAL New Funds Created	PRINCIPAL Funds Expended	PRINCIPAL Balance End Yr.	INTEREST Balance Beg. Yr.	INTEREST Interest Income	INTEREST Expended Drg. Yr.	INTEREST Balance End Yr.	Grand Total Principal + Interest	Total Expended
CEMETERY TRUST FUNDS													
12/27/1985	COMMON 1	Perpetual Care	CSB MMA	46896.66	974.17	0.00	47870.83	8845.57	3567.70	154.17	12259.10	60129.93	(Note 2) 0.00
TOTAL CEMETERY FUNDS				46896.66	974.17	0.00	47870.83	8845.57	3567.70	154.17	12259.10	60129.93	0.00
GENERAL TRUST FUNDS													
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	397.31	48.57	50.00	395.88	895.88	50.00
6/ 6/1987	Chichester School	Sanborn Scholarsh	NRSB CD	10000.00	0.00	0.00	10000.00	0.00	889.88	889.88	0.00	10000.00	889.88
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	3.29	5.59	5.66	3.22	103.22	5.66
TOTAL GENERAL TRUST FUNDS				10600.00	0.00	0.00	10600.00	400.60	944.04	945.54	399.10	10999.10	945.54
RESERVE TRUST FUNDS													
10/17/1974	Town of Chichester	Library Building	CSB MMA	1000.00	200.00	0.00	1200.00	132.72	51.42	0.00	184.14	1384.14	0.00
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	1517.02	0.00	0.00	1517.02	0.00	84.75	0.00	84.75	1601.77	0.00
1/17/1989	Town of Chichester	Fire Station	CSB MMA	50000.00	5000.00	0.00	55000.00	6095.63	3496.34	0.00	9591.97	64591.97	0.00
6/ 5/1989	Town of Chichester	Forest Maintenanc	CSB PSBK	914.02	1198.13	738.15	1374.00	0.00	61.85	61.85	0.00	1374.00	800.00
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	882.79	0.00	0.00	882.79	0.00	40.01	0.00	40.01	922.80	0.00
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	9000.00	2000.00	0.00	11000.00	324.44	534.62	0.00	859.06	11859.06	0.00
12/29/1989	Town of Chichester	Town Roads	CSB MMA	7000.00	1000.00	0.00	8000.00	317.84	422.56	0.00	740.40	8740.40	0.00
12/29/1989	Town of Chichester	Stump Dump	CSB PSBK	400.00	0.00	0.00	400.00	11.45	22.99	0.00	34.44	434.44	0.00
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	1000.00	200.00	0.00	1200.00	28.64	57.60	0.00	86.24	1286.24	0.00
12/29/1989	Town of Chichester	Computer System	CSB PSBK	700.00	500.00	0.00	1200.00	11.50	40.07	0.00	51.57	1251.57	0.00
12/29/1989	Town of Chichester	Town Facilities	CSB PSBK	2500.00	0.00	0.00	2500.00	28.87	134.84	0.00	163.71	2663.71	0.00
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	1000.00	500.00	0.00	1500.00	28.64	57.79	0.00	86.43	1586.43	0.00
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	2500.00	0.00	0.00	2500.00	28.87	141.27	0.00	170.14	2670.14	0.00
12/29/1989	Town of Chichester	Town Reappraisal	CSB PSBK	2500.00	2000.00	0.00	4500.00	28.87	137.24	0.00	166.11	4666.11	0.00
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	1500.00	1000.00	0.00	2500.00	0.22	84.46	0.00	84.68	2584.68	0.00
TOTAL RESERVE TRUST FUNDS				82413.83	13598.13	738.15	95273.81	7037.68	5367.81	61.85	12343.65	107617.46	800.00
TOTAL TRUST FUNDS FOR TOWN of CHICHESTER				139910.49	14418.13	583.98	153744.64	16283.86	9879.55	1161.56	25001.85	178746.49	1745.54

Notes: 1) New Perpetual Care Cemetery Funds Created in 1991

Samuel Torrey	Leavitt Cemetery	2, 2-grave lots $270.00
Lewis Marston & Carl Austin	Leavltt Cemetery	1, 8-grave lot $390.00
Larry & Gail Bailey	Leavitt Cemetery	1, 2-grave lot $160.00

2) Due to changes in the way Cemetery Fund expenditures will be determined, no amount is shown. This will be included in the 1992 report. The small amount shown in the Interest Expended column represents a transfer to principal as stipulated in certain individual funds.

Trustees of Trust Funds: Diane Stevens
William Baskett
Russell Ricker

CONSERVATION COMMISSION REPORT

1991 was a slow year as there were few wetlands applications to review.

The Commission lost two members. Allen Mayville, Sr. and Ansel Sanborn.

The Department of Environmental Services, Wetlands Board, has new wetland applications to use this year. The old applications will not be accepted.

ANIMAL CONTROL OFFICER

Jean Wyatt

ANIMAL CONTROL STATISTICS

78 Dog calls

12 Cat calls

19 Horse calls

& Miscellaneous others

CHICHESTER TOWN LIBRARY
1992 GOALS AND OBJECTIVES

Over the past seven years the Chichester Town Library has strived to meet the requirements set by the legislature in order to become a member of the N.H. Statewide Library Development System. In 1990 we were able to become completely handicapped accessible, this was one of the requirements. Changing our circulation records from individual names to numbers was another requirement we have met.

We now have only two requirements remaining. One is to have our Librarian certified, which should take place in 1992. The library also needs to be open 22 hours a week, which will start in January 1992.

The benefits of being a member are numerous. The library can apply for various grants, free consultations would be provided to the town on many subjects, free and discounted materials would be available.

The budget is being based on the increase in open hours from 12 to 22 a week. These hours are needed in order to service our town properly. Our family memberships in the library have tripled in 20 months. April 1990 we had 80 family memberships, as of November 1, 1991 we have 259.

Our circulation since 1983 has increased 461%. 1983 books taken out was 2,289; 1991 books taken out will reach 10,538.

The increase in memberships and circulation has definitely strained our level of service. We have utilized other libraries through the interlibrary loan system. This creates more paperwork and trips to the State Library to pick up the books. Our volunteers will receive more thorough training in 1992. This training will be done by our Librarian.

Library Service has become the responsibility not only of the State and Federal Government but the Local Government as well.

IF YOU THINK EDUCATION IS EXPENSIVE TRY IGNORANCE! YOUR SCHOOL AND TOWN LIBRARY GO HAND IN HAND IN SHAPING OUR YOUTH FOR THE FUTURE.

CHICHESTER TOWN LIBRARY
INCOME & EXPENSE
1991

Cash on Hand, January 1, 1991		$ 2,060.71
Checking Account	$ 562.53	
Savings Account	341.48	
Building Fund	810.71	
Encyclopedia Fund	345.99	
Income:		
Town Appropriation	$ 7,500.00	
Bank Interest	71.48	
Book Sales	191.00	
Photocopier	96.40	
Fines	100.00	
Donations	45.00	
Grant - Education	295.00	8,298.88
Total Cash on Hand + Income		10,359.59
Expenses:		
Salaries	$ 1,628.00	
Education, Seminars, Programs	447.00	
Book Purchase	1,769.28	
Book Lease	582.12	
Magazines	83.87	
Videos	241.27	
Encyclopedia Fund	200.00	
Supplies	426.09	
Summer Reading Program	199.00	
Postage	35.37	
Equipment	549.33	
Telephone	319.47	
Electricity	750.02	
Oil	1,328.94	
Maint/Building	245.50	
Insurance	250.00	
Miscellaneous	88.12	9,143.38
Balance, December 31, 1991		$ 1,216.21

CHICHESTER TOWN LIBRARY
PROPOSED 1992 BUDGET

	1991 BUDGET	1991 ESTIMATED EXPENDITURES	1992 PROPOSED BUDGET
Salaries	$ 1,400.00	$ 1,628.00	$ 2,400.00
Education, Programs Seminars	420.00	447.00	750.00
Book Purchase	1,200.00	1,769.28 *	1,700.00
Reference Books *	-0-	-0-	300.00
Book Lease	600.00	582.12	600.00
Magazines	150.00	83.87	125.00
Videos	225.00	241.27	225.00
Encyclopedia Fund	200.00	200.00	200.00
Supplies	225.00	426.09	400.00
Summer Reading Program	200.00	199.00	200.00
Postage	30.00	35.37	50.00
Equipment	200.00	549.33	350.00
Telephone	360.00	319.47	360.00
Electricity	650.00	750.02	800.00
Oil	1,100.00	1,328.94	1,600.00
Maint/Building	250.00	245.50	600.00
Insurance	250.00	250.00	250.00
Miscellaneous	40.00	88.12	90.00
Totals	$ 7,500.00	$9,143.38	$11,000.00

LIBRARIAN SALARY:

$4.00 hour X 50 hours a month = $200.00 a month

The library will increase its open hours by 10 hours in 1992; 22 hours per week being the minimum accepted by the Statewide Library Development System for a town with our population. The librarian will be actually working between 55 to 65 hours a month starting in January 1992.

EDUCATION, SEMINARS, PROGRAMS:

Each librarian course costs approximately $300 and two are held each year. The Trustees and Librarian have attended some very beneficial seminars and meetings during 1991. The $150 is for registration fees.

The library has offered a number of special programs during 1991. In 1992 our goal is to offer at least 3 special programs to the Town.

BOOK PURCHASES:

Our need for current publications is great. For 10 to 15 years very few books were purchased. We need to bring our non-fiction books up to date. We hope to start this in 1992 and over the next five years weed out the older publications and replace with current information. We attend many book sales and purchase many discounted books, but non-fiction books are very seldom discounted.

SUPPLIES:

Two items put us over budget this year and will require a $400 budget for supplies for 1992. We were given a photocopy machine and the cost of supplies for this machine were not known last year when the budget was completed. We do have income from the use of the machine which does compensate the expenses. The second item is supplies for the computer. Again, we did not have the computer when the 1991 budget was completed.

POSTAGE:

The Trustee Treasurer has been paying the postage for the library over the past three years. Because of the increase in memberships and circulation, more communications and mailing of books have occurred. An increase in postage is needed for 1992.

EQUIPMENT:

A new vacuum cleaner ($289.97) was purchased this year as our old one was truly an antique and our new wall-to-wall carpeting deserved a good cleaning.

A paperback book rack ($259.36) was also puchased. This was needed because of the numerous donations of paperback books that we receive. These books are a great savings to the library as they are best sellers and enable us to concentrate our buying on non-fiction.

In 1992 the Trustees need a four drawer file for the upstairs office. We will shop around for a good used one. We also need to start a selection of children's book and cassette sets.

ELECTRICITY AND OIL:

1991 was the first **FULL** year that the Trustees were responsible for these expenses. The Selectment were unable to give us any figures for the 1991 budget. Consequently, 1991 budget figures were very rough guesses. We were not told last year that we would be paying the outside light bill every month (approximately $10 a month = $120 a year).

With the increase in hours that the library is open, these two expenses will be increased. The electricity should not increase much because the additional hours are day time hours but the oil budget for 1992 is again a rough guess.

MAINTENANCE/BUILDING:

We did not realize last year that we were responsible for the maintenance of the grounds. The 1992 budget reflects the hiring of someone to mow, rake and trim the hedges.

The Trustees feel that a small amount of landscaping needs to be done around the building. This year the Chichester Grange donated a beautiful tree to replace the weeping willow that we lost. We will ask for volunteers and donations but some money is being budgeted for this project.

SUPERVISORS REPORT

The Supervisors of the Checklist have been extremely busy this year.

Every ten years the Supervisors of the Checklist are required under RSA 654:39 to register voters for the purpose of updating the Town Checklist.

The Supervisors have met twenty two times within the year. Have sent out over 500 letters to voters who have not voted in any one of the last (3) elections.

A new State law requires that a voter's mailing address as well as his domicile appear on the voter registration card.

The Supervisors of Chichester feel that its an honor to serve you with the Checklist.

Respectfully submitted,
Supervisors of the Checklist,
Ruth E. moore (Chairman)
Sanna MacRae
Rita Sargent

Budget

of the

B.C.E.P. Solid Waste District

P.O. Box 426 - Route 107
Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 1992 to December 31, 1992.

This is a true copy of the 1992 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on January 8, 1992, attest:

George Nutz - Barnstead

Roger Landry - Chichester

H. Roy Wilcox - Epsom

Steve Adams - Pittsfield

B.C.E.P. Solid Waste District Budget Committee

This is a true copy of the 1992 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on January 8, 1992, attest:

Leonard Tasker - Barnstead

Paul Golden - Barnstead

Joe Brown - Chichester

Ben Brown - Chichester

Richard Todd - Epsom

George Carlson - Epsom

Ted Troughton - Pittsfield

Bruce Clattenburg - Pittsfield

B.C.E.P. Solid Waste District Committee

This is a true copy of the 1992 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on January 8, 1992, attest:

Earl H. Weir

B.C.E.P. Solid Waste District Administrator

1992 B.C.E.P. SOLID WASTE DISTRICT Adopted REVENUE

	REVENUE	1991 Budgeted Revenue	1991 Actual Revenue	1992 Proposed Revenue	Budget Committee Recommend	Budget Committee Not Recommend	1992 Adopted Revenue
	OPERATING REVENUE						
1.01	FROM DISPOSAL FEES	1,000	5,082.00	5,000	5,000		5,000
1.02	INTEREST ON ACCOUNTS	4,500	1,934.07	2,500	2,500		2,500
1.03	REFUNDS AND DIVIDENDS		2,651.18				
1.04	DEMOLITION FEES	25,000	5,519.00	4,500	4,500		4,500
1.05	SALE OF EQUIPMENT		73.14				
1.06	TONIC MACHINE	2,000	1,207.32	1,500	1,500		1,500
1.07	BAD CHECK FEES		137.21				
1.08	CASH SURPLUS (DEFICITE)	27,400					
1.09	DUMP STICKERS			2,000	2,000		2,000
1.10	A/C Cobra Health Insurance		837.24				
	TOTAL OPERATING REVENUE	59,900	17,441.16	15,500	15,500		15,500
	FROM RESERVE						
2.01	TRANSFERS FROM RESERVE		32,690.18				
	TOTAL RESERVE TRANSFERS		32,690.18				
	RECYCLING REVENUE						
3.01	SALE OF ALUMINUM CANS	10,000	8,363.25	6,000	6,000		6,000
3.02	SALE OF ALUMINIUM SCRAP			500	500		500
3.03	SALE OF CARDBOARD	3,500	4,415.53	2,000	2,000		2,000
3.04	SALE OF SCRAP IRON						
3.05	GRANTS	30,000	18,823.61	2,500	2,500		2,500
3.06	SALE OF NEWSPAPER	500	634.64				
3.07	SALE OF PLASTIC	500	1,012.81	1,000	1,000		1,000
3.08	SALE OF TIN		79.57				
3.09	SALE OF CRUSHED GLASS						
3.10	SALE OF COPPER			250	250		250
3.11	SALE OF AUTO BATTERIES		205.70	400	400		400
	TOTAL RECYCLING REVENUE	44,500	33,535.11	12,650	12,650		12,650
	TOTAL REVENUE EXCEPT TAXES	104,400	83,666.45	28,150	28,150		28,150
	CURRENT YEAR TAX REVENUE						
4.01	TOWN OF BARNSTEAD (25.13%)	86,875	86,875.00	129,862	121,242	8,620	126,268
4.02	TOWN OF CHICHESTER (15.75%)	55,600	55,600.00	81,390	75,987	5,402	79,137
4.03	TOWN OF EPSOM (29.11%)	100,775	100,775.00	150,429	140,444	9,985	146,266
4.04	TOWN OF PITTSFIELD (30.01%)	104,250	104,250.00	155,080	144,786	10,293	150,788
	TOTAL CURRENT YEAR TAX REV	347,500	347,500.00	516,760	482,460	34,300	500,460
	DUE FROM TOWNS (OTHER YEARS)						
4.05	TOWN OF BARNSTEAD						
4.06	TOWN OF CHICHESTER						
4.07	TOWN OF EPSOM						
4.08	TOWN OF PITTSFIELD						
	TOTAL TAX REV. OTHER YEARS	0	0.00	0	0	0	0
	TOTAL TAX REVENUE	347,500	347,500.00	516,760	482,460	34,300	500,460
	TOTAL REVENUE/ALL SOURCES	*451,900*	*431,166.45*	*544,910*	*510,610*	*34,300*	*528,610*

1992 B.C.E.P. SOLID WASTE DISTRICT Adopted APPROPRIATIONS

	APPROPRIATIONS	1991 Budgeted Expenditures	1991 Actual Expenditures	1992 Proposed Expenditures	Budget Committee Recommend	Budget Committee Not Recommend	1992 Adopted Expenditures
	ADMINISTRATIVE						
1.01	Administrator's Salary	24,000	23,588.32	30,000	30,000		30,000
1.02	Bonds (Treasurer)	600	258.00	300	300		300
1.03	Telephone	800	1,282.86	1,500	1,500		1,500
1.04	Mileage	100	270.50	200	200		200
1.05	Office Supplies	1,000	2,299.91	1,200	1,200		1,200
1.06	Legal Fees	2,000	1,303.22	500	500		500
1.07	Accounting Fees (Auditor)	1,300	1,481.81	2,500	2,500		2,500
1.08	District Report & SOP Manuals			500	500		500
1.09	Secretary - Treasurer	11,500	10,625.06	11,700	11,700		11,700
1.10	Postage	200	507.43	650	650		650
1.11	Advertising (Days Closed, Meetings, etc.)	2,000	1,850.00	1,500	1,500		1,500
1.12	Dues (NHRRA - NHMA)	700	671.00	700	700		700
1.13	Meetings & Seminars	100	200.00	100	100		100
1.14	Office Furniture	900	1,626.04				
1.15	Dump Stickers		500.00	500	500		500
1.16	Signs	200	269.76	500	500		500
1.17	Insurance (Liability)	10,000	7,400.00	7,500	7,500		7,500
1.18	Permits & Licenses (Registrations etc)	100	246.50	1,200	400	800	400
1.19	Petty Cash		29.00				
1.20	1991 Deficite Appropriation			30,000	30,000		30,000
1.21	Overlay/Contingency	10,000					
1.22	Tonic Machine Rental & Tonic	2,000	1,301.85	1,200	1,200		1,200
1.23	Employee Benefits		348.30				
	TOTAL ADMINISTRATIVE	67,500	56,059.56	92,250	91,450	800	91,450
	MAINTENANCE						
2.01	Tools	2,000	5,634.88	1,000	1,000		1,000
2.02	Building (Parts/Labor/Paint/etc)	1,000	3,423.47	4,000	4,000		4,000
2.03	Machinery & Equipment (Parts & Labor)	10,000	22,274.47	15,000	15,000		15,000
2.04	Thermtech Incinerator	3,000	3,267.24				
2.05	Kelley Incinerator	3,000	4,673.46				
2.06	Spare Parts, Supplies (Oil, Grease etc.)	1,000	219.50	2,500	2,500		2,500
2.07	Cleaning Supplies (Soap/paper towels)		193.83	250	250		250
2.08	Landscaping (Seed/Fertilizer/Flowers)	600	283.97	500	500		500
2.09	Repair roof old Building						
2.10	Paint Exterior of Building						
	TOTAL MAINTENANCE	20,600	39,970.82	23,250	23,250	0	23,250
	OPERATIONS						
3.01	Fuel (Gas-Oil-Kero-Diesel)	2,000	2,986.21	6,000	6,000		6,000
3.02	Propane	30,000	19,115.81				
3.03	Electric	11,000	7,771.01	6,000	6,000		6,000
3.04	Gross Wages	134,500	130,952.12	115,000	115,000		115,000
3.05	FICA	8,000	8,863.54	9,750	9,750		9,750
3.06	Hospital Insurance Tax (Medicare)	2,000	1,663.59	2,300	2,300		2,300
3.07	Health Insurance (BC/BS thru NMAHT)	25,500	21,165.45	25,000	25,000		25,000
3.08	Workmen's Compensation	12,500	8,266.61	10,700	10,700		10,700
3.09	Unemployment Compensation - FUTA		538.56	1,260	1,260		1,260
3.10	Ash Tests	3,000	3,806.81				
3.11	Safety Equipment/Uniform Rentals	5,200	6,268.99	4,200	4,200		4,200
3.12	Machine Rental (Screen/Excavator)			10,000	10,000		10,000

	APPROPRIATIONS	1991 Budgeted Expenditures	1991 Actual Expenditures	1992 Proposed Expenditures	Budget Committee Recommend	Budget Committee Not Recommend	Exc
3.13	Gravel	500	316.48	1,000	1,000		1,000
3.14	Snow Removal & Sanding	1,000	1,999.00	2,000	2,000		2,000
3.15	Lease Transfer Station w/Maintenance						
3.16	Employee Training (Safety & Licensing)	500	25.00	200	200		200
3.17	Life Insurance		70.44				
3.18	IRS Penalty		254.32				
3.19	Service Fee to Pittsfield			6,000	6,000		6,000
	TOTAL OPERATIONS	235,700	214,063.94	199,410	199,410	0	199,410
	TRANSPORTATION & TIPPING FEES						
4.01	Bottles & Cans		272.92				
4.02	Demolition Materials (Tipping Fees)	25,000	39,985.14	25,000	25,000		25,000
4.03	Freight & Trucking (For Recyclables)		2,195.44	2,000	2,000		2,000
4.04	MSW (Tipping Fees)		54,489.16	75,000	75,000		75,000
4.05	Tire Removal (Hauling & Disposal)	4,000	3,200.00	4,000	4,000		4,000
4.06	Ash Removal	20,000	30,301.44				
4.07	Hazadous Mat. (Paint & Other Mat's)	1,300	3,508.42	7,500	7,500		7,500
4.08	Septage Removal		90.00				
4.09	Transportation of Waste			35,000	35,000		35,000
4.10	Compacting Time for Excavator			12,000	12,000		12,000
	TOTAL HAULING	50,300	134,042.52	160,500	160,500	0	160,500
	CAPITAL EXPENDITURES						
5.01	Computer System for Office			3,000	3,000		3,000
5.02	Purchase two 40 Yard Canisters			6,000		6,000	
5.04	Install new driveway and fence			7,500		7,500	
5.05	Riding Lawnmower			500	500		500
5.06	Install truck scales						
5.07	Matching Funds/Recycling	40,000	30,627.78	5,000	5,000		5,000
5.08	Kelly Ash Platform	2,500	2,477.18				
5.10	Waste Oil Burner for heat						
5.11	Lease Purchase 1 ton 4WD						
5.12	Plastic perforator/crusher			7,500	7,500		7,500
5.13	Floor Drain Holding Tank	1,000	1,020.00				
5.14	Pilot School Recycling Program (Canister)	5,000					
5.15	Compost Pile	2,000	2,530.00				
5.16	Rubber tired loader						
5.17	Build overhead storage in addition						
5.18							
5.19							
5.20							
5.21							
5.23	Transfers to Reserve Account			30,000	10,000	20,000	30,000
	TOTAL CAPITAL	50,500	36,654.96	59,500	26,000	33,500	46,000
	LANDFILL CLOSURE						
6.01	Engineering Costs		5,270.25				
6.02	Materials						
6.03	Contracted Services (Surveying & Legal)		440.00	2,000	2,000		2,000
6.04	Land purchase for landfill closure	27,300		8,000	8,000		8,000
	TOTAL CLOSURE	27,300	5,710.25	10,000	10,000	0	10,000
	TOTAL APPROPRIATIONS	*451,900*	*486,502.05*	*544,910*	*510,610*	*34,300*	*530,610*

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs. This is a Medicare Certified Hospice Program in New Hampshire.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00am - 4:00pm seven days a week is all that is necessary to start services or make inquiries. A nurse is on call for hospice and home care patients; (224-4093) 4:00pm - 8:00am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year Oct 1, 1990 through Sept 30, 1991:

	No of Clients	Visits
Home Care/Hospice	21	753
Health Promotion	19	100
Total	40	853

Community Action Program
Belknap—Merrimack Counties, Inc.

P.O. Box 1016 • 2 Industrial Park Dr. • Concord, N.H. 03302
Ralph Littlefield, Executive Director
(603) 225-3295

Clyde E. Terry, *Pres.*
Peter J. Spaulding, *V.P.*
Orithia Kuether, *V.P.*
Mary Pilkington-Casey, *Sec.-Clerk*
Joan Nixon, *Treas.*
Will Abbott, *Exec. Comm.*

October 23, 1991

Board of Selectmen
Town of Chichester
Town Office, Main Street
Chichester, New Hampshire 03263

Dear Selectmen:

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Chichester for the continuation of the Concord Area Center programs, local services and staff for 1992. Support for the Area Center, located at 264 North Main Street in Concord, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing operation of the Concord Area Center. I respectfully request that an item be placed in the Chichester Town Budget in the amount of $1,603.00 for the continuation of services to the income eligible, low income and elderly residents of the Town of Chichester through the Concord Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

Attached also is a detailed summary which provides a brief description of our programs and the number of people from the Town of Chichester that participated in the programs available through the Concord Area Center during the last year.

The staff at the Concord Area Center wish to thank the Town of Chichester for their past support. With your continued interest and support, we will be able to continue providing services and assistance to the income eligible, low income and elderly residents of your town.

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1992 CONCORD AREA CENTER OPERATING BUDGET

PERSONNEL:

Area Center Director	$18,500	
Outreach Worker	15,763	
Fringe Benefits	10,767	
		$45,030

OTHER COSTS:

Program Travel 6,000 miles @ .26 cents/mile	1,560	
Rent (5% increase)	6,122	
Electricity	250	
Telephone	2,100	
Postage	350	
Office Supplies	200	
Liability and Fire Contents Insurance	200	
Advertising	50	
Subscriptions	225	
Staff Development	150	
		11,207

TOTAL BUDGET: $56,237

Federal Share:	17,767	(32%)
Town Share:	38,470	(68%)
(All towns in catchment area)	$56,237	(100%)

1991 SUMMARY OF SERVICES
PROVIDED TO CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS/ PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM - is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value $45.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)	73 Food Packages	7 Persons	$ 3,285.00
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - $5.40 per meal.	256 Meals	7 Persons	$ 1,382.40
EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value $3.00 per meal.	261 Meals	29 Persons 6 Households	$ 783.00
FAMILY PLANNING - Provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap Smears, pregnancy testing, birth control and counseling. $50.00 per unit.	7 Visits	7 Persons	$ 350.00
FUEL ASSISTANCE - Income eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household was $428.32.	37 Applications	37 Households	$15,847.98
MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value-$5.49 per meal.	485 Meals	6 Persons	$ 2,662.65
RURAL TRANSPORTATION - Provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers and congregate meal sites. Value - $4.10 per ride.	206 Rides	3 Persons	$ 844.60

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS/ PERSONS	VALUE
WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. $1,140.54 average support costs.	1 Home	1 Home	$ 959.11 (materials) $1,140.54 (support costs)
WOMEN, INFANTS AND CHILDREN - Provides specific foods to supplement daily diet of pregnant or nursing women as well as children under 5. Participants receive medical/nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. $38.50 per unit.	117 Voucher Packets	12 Persons	$4,504.50
*(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)			
USDA COMMODITY FOODS - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.			
Value of Applesauce-$.39/1 lb. can	60 Applesauce	81 Households	$ 23.40
Value of Butter-$1.28/1 lb. block	65 Butter	130 Persons	$ 83.20
Value of Cheese-$5.97/5 lb. block	35 Cheese		$ 208.95
Value of Cornmeal-$.59/5 lb. bag	10 Cornmeal		$ 5.90
Value of Flour-$.72/5 lb. bag	34 Flour		$ 24.48
Value of Honey-$1.23/1.5 lb. bottle	8 Honey		$ 9.84
Value of Peanut Butter-$1.68/2 lb. can	21 Peanut Butter		$ 35.28
Value of Rice-$.20/2 lb. bag	27 Rice		$ 5.40
Value of Vegetarian Beans-$.33/1 lb. can	16 Veg. Beans		$ 5.28
		TOTAL:	$ 32,161.51
INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.	--	NOT TRACKED	--

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1992 CONCORD AREA CENTER OPERATING BUDGET

PERSONNEL:		
Area Center Director	$18,500	
Outreach Worker	15,763	
Fringe Benefits	10,767	
		$45,030
OTHER COSTS:		
Program Travel 6,000 miles @ .26 cents/mile	1,560	
Rent (5% increase)	6,122	
Electricity	250	
Telephone	2,100	
Postage	350	
Office Supplies	200	
Liability and Fire Contents Insurance	200	
Advertising	50	
Subscriptions	225	
Staff Development	150	
		11,207
TOTAL BUDGET:		$56,237

Federal Share:	17,767	(32%)
Town Share:	38,470	(68%)
(All towns in catchment area)	$56,237	(100%)

Raceway Ambulance, Inc.

Tel: 603-783-4149
RT 106 - Loudon, NH

Mailing Address:
RFD #8 Box 308-A
Concord, N.H. 03301

Raceway Ambulance, Inc.
Report for 1991
Town of Chichester

During 1991 there were 25 medical emergency calls, 14 calls for trauma, and 49 automobile accidents for a total of 88 patients transported. There were also a considerable number of calls where our services were not required.

We have continued our excellent relationship with the Fire and Rescue during the past year. We have continued to improve the level of service received by Chichester and now employ two full-time paramedics. They will shortly be joined by a third full-time paramedic resulting in 120 hours of paramedic coverage each week. Most of the rest of our staff has changed their certification from Basic Level to Intermediate Level EMTs. What this all means to the residents of the town is better care. We have been starting Intravenous Lines for the past several years to replace blood that has been lost. During the past year, our paramedics in consultation with the Doctors at Concord Hospital have been administering life saving drugs as well.

From time to time, people have asked why we request money from the town and what it gets used for. We have a full-time ambulance operation. That means that there are two people on duty to go with the ambulance every minute of every day. Those people are paid for their time, not as much as we think that they are worth but as much as we can afford. The payroll for two people every hour for a year is a considerable amount. Part of the money we get gets used for that. In addition, we always accept Medicare and Medicaid Assignment for Chichester Residents, even on transfers and there are always people who won't or can't pay their bills. This is so that the elderly and people who have no money and no insurance will not be faced with the hardship of an ambulance bill. At the end of 1991 this amount was $14,869.59 just from calls in Chichester. The remaining $530.41 gets used for replacing the oxygen used by the Rescue and their Oxygen masks that we give them. Anything left gets used for our expenses, not very much.

We are not complaining, this is the business we are in. People just don't understand sometimes.

We hope that those of you that have used our service were pleased with the care you received and are doing well now, all 88 of you.

When you first gave us the contract, we said we would try not to change the amount that we requested from the town. During the last three years, we have not and once again we are not proposing an increase.

Thank you for your support and trust.

Neil Donohue
President

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of **Chichester** is a member in good standing of the Commission.

The CNHRPC is organized under RSA 36:45-53 to prepare coordinated regional plans and to assist communities with local planning activities.

Our accomplishments over the last year include:

Regional Plan: The Commission adopted the Land Use Element of the Regional Master Plan at the annual meeting in May. Staff is meeting with planning boards to explain the recommendations of the plan.

Housing: The CNHRPC began to debate conclusions and recommendations for the draft housing element of the regional master plan, distributed during the Fall. We sponsored a discussion of the implications for local zoning of the Britton vs Chester NH Supreme Court case at the November 21, 1991 Commission meeting. Staff is meeting with planning boards to discuss both the housing element and the Chester court case.

Transportation: The Transportation Advisory Committee completed and adopted in 1991 the Regional Truck Route Study, an element of the regional transportation plan, due for completion in 1993. The Committee also completed and adopted the Steeplegate Mall Traffic and Land Use Study. The study brought together planners from Chichester, Concord, Loudon, and Pembroke to identify traffic and land use issues of mutual concern and to develop strategies to preserve and enhance traffic mobility and land use compatibility in the area in preparation for the eventual growth and development in the mall area.

The CNHRPC continued to provide support for the public participation and environmental reviews for the Concord to Spaulding Turnpike EIS and preliminary design study.

Work began on the EIS and design of the Hillsborough Bypass. The Commission is responsible for public participation, parts of the EIS, and to review the design.

Solid Waste: The Commission continues to assist the Central NH Solid Waste District in implementing its state approved Solid Waste Management Plan. The Commission had assisted the Central and Hopkinton-Webster districts in the preparation of their plans and with obtaining state approval.

Recycling: The CNHRPC prepared a regional recycling status update, funded by a grant through the Governor's recycling initiative.

Household Hazardous Waste Collection: The CNHRPC organized its third household hazardous waste collection on October 5, 1991, with collection sites in Allenstown and Henniker. Cosponsors were the Towns of Allenstown, Bow, Dunbarton, Henniker, Hopkinton, Pembroke, Sutton, Warner, Washington, and Wilmot.

River Management and Protection: The Commission cosponsored the successful nomination of the Contoocook River to the NH Rivers Management and Protection Program. The Commission helped organize and will provide technical assistance to the Federal Wild and Scenic River and NH River Management and Protection Program studies for the upper Merrimack River.

Geographic Information System (GIS): The system, designed to map and manage geographic information, was used for the regional land use, transportation, and housing plans and for the Bow, Pembroke, and Salisbury town plans.

During 1991 RPC staff met with the planning board to discuss current and future town planning tasks, your priorities for the Regional Planning Commission, the progress of the regional master plan, and our GIS. Other activities in **Chichester** included sending copies of requested 1991 legislation.

STATE OF NEW HAMPSHIRE
GOVERNOR'S OFFICE ON VOLUNTEERISM
Room 110E, State House Annex
Concord, New Hampshire 03301
603/271-3771

JUDD GREGG
GOVERNOR

VOLUNTEER for NEW HAMPSHIRE

TTY/TDD: 603-225-4033

1991 MUNICIPAL SURVEY RESULTS

* ALL MUNICIPALITIES USE VOLUNTEERS

* ON AVERAGE, A NEW HAMPSHIRE MUNICIPALITY

  VALUES VOLUNTEER TIME AT A RATE OF $7.95 PER HOUR.

* ON AVERAGE, A NEW HAMPSHIRE MUNICIPALITY

  PLACES A YEARLY TOTAL VALUE ON MUNICIPAL VOLUNTEER WORK AT $51,105.34. (BASED ON THIS DATA, VOLUNTEER WORK TO ALL NEW HAMPSHIRE'S TOWNS AND CITIES REPRESENTS AN AVERAGE ANNUAL TOTAL VALUE OF $11,958,649.56.)

* ON AVERAGE, A MUNICIPAL VOLUNTEER CONTRIBUTES 56.78 (57) VOLUNTEER HOURS A YEAR TO HIS/HER MUNICIPALITY.

* TYPES OF MUNICIPAL VOLUNTEER WORK:
  33% OF THE VOLUNTEERS SERVE ON APPOINTED BOARDS
  15% OF THE VOLUNTEERS SERVE ON ELECTED BOARDS
  23% OF THE VOLUNTEERS SERVE ON COMMITTEES
  29% OF THE VOLUNTEERS SERVE IN OTHER CAPACITIES, E.G. FIREMEN, AMBULANCE DRIVERS, RECYCLING, CIVIL DEFENSE

* 24% OF THE MUNICIPALITIES RECOGNIZE THEIR VOLUNTEERS ON AN ANNUAL BASIS, E.G. AT TOWN MEETING, IN TOWN REPORT, AT A TOWN CELEBRATION IN HONOR OF VOLUNTEERS.

(Survey conducted by the Governor's Office on Volunteerism-Summer 1991)

Based on a response rate of 34%

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

SCHOOL BOARD
MARGARET HASKETT.....Term Expires 1992
ANSEL SANBORN.....Term Expires 1993
A. ALLAN CLARK.....Term Expires 1994

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Stewart Armstrong

TEACHERS

Patricia Brown	Paula Jacobson
John Farnum	Wendy Kneeland
James Fifty	Marilyn Koladish
Jean Fifty	Janine Robinson
Lorraine Forest	Johanna Sanborn
Susan Hebert	Virginia Sanborn
Laura Hodgkins	Sue Williams

SPECIAL EDUCATION

Elaine Coffey	June Day

GUIDANCE
Susan Barry

CHAPTER I

Kathleen Lombardi	Betty Nitchie

SCHOOL NURSE
Janet Stocker, R.N.

TRUANT OFFICER
Earl Weir

MODERATOR
Dan VanKeuren

SECRETARY
Tami Russell

TREASURER
Evelyn Pike

DISTRICT CLERK
Carol A. Egan

AUDITOR
John Saturley

CHICHESTER SCHOOL DISTRICT ANNUAL MEETING
MARCH 2, 1991

The annual meeting of the Chichester School District was called to order by Moderator Daniel VanKeuren at 2:05 P.M. on March 2, 1991 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members:
Allan Clark
Ansel Sanborn
Margaret Haskett

Supervisory Union #53 Officials
Suzanne Monat, Business Administrator

Chichester Central School Principal
Stewart Armstrong

The invocation was given by Reverend Franklin Parker. The approximately sixty (60) people present joined in the Pledge of Allegiance.

Before the Moderator opened the meeting to participation by the townspeople, he read the ground rules for the meeting.

A motion was made to allow Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator VanKeuren called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Kathy Hedstrom and seconded by Richard Lemmon to accept all oral and written reports of the School District. The motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Dexter Hedstrom and seconded by Randy Morrison to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT, AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM THE STATE, FEDERAL, OR OTHER GOVERNMENTAL UNITS OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE 1991-92 SCHOOL FISCAL YEAR, PROVIDED THAT SUCH EXPENDITURE BE MADE FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY AND THAT SUCH EXPENDITURE NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS. FURTHER, THAT THE SCHOOL BOARD HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY.

A motion was made by Richard Lemmon and seconded by Elaine Lienhart to accept Article 3 as written. The motion carried by voice vote.

Article 4: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator VanKeuren requested combining Articles 4 and 5. A motion was made by John Sargent and seconded by Ginger Sanborn to combine Articles 4 and 5. Motion carried by voice vote.

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

Allan Clark read line by line the budget items. Line 2900-222 Teacher Retirement was explained by Mr. Clark stating that premiums skyrocketed earlier this year and the district calculated the new cost to be $18,410.00-an increase of almost $16,000.00. The retirement fund's cost-raising prompted legislation. Governor Judd Gregg is expected to sign the bill soon and lower this year's retirement costs for the towns. The bottom line of the budget was reduced $12,000.00 to read $1,606,637.00.

Richard Lemmon stated an error in printing in the middle column on page 94. The figure should be $1,601,606.00 instead of $1,902,497.73.

A half hour discussion ensured pertaining to the number of aides and the splitting of classes. This was brought up by Julie Bryant. She suggested more staff was needed and didn't particularly like the split classes. Kathy Hedstrom suggested moving the aide from 4th grade to 3rd grade. Bob Mann asked about providing an additional teacher. The economics would be approximately $25,000 salary for a new teacher plus FICA costs adding up to about $30,000 total. Two aides would cost about $13,000. The School Board has looked into the aides which share classes now and feel comfortable with it. They will continue to look into suggestions from the townspeople on this matter. Jane Welch teaches a split class in Concord. She has mixed feelings, but mainly praises it and said it can and does work.

Moderator VanKeuren repeated Articles 4 and 5 to those present. A motion was made by Julie Bryant to amend Articles 4 and 5 to add one teacher at a cost of $30,000.00. It was seconded by Pam Thomas. Discussion was made and Julie Bryant withdrew that amendment and made a motion to amend Articles 4 and 5 to add an aide at the cost of $7,500.00. This was seconded by Pam Thomas. The amendment was made by Julie Bryant and seconded by Dexter Hedstrom. The motion carried by voice vote, the new figure reading $1,614,137.00.

A vote was taken on the total budget including the amendment of a teacher's aide to add $7,500.00 to bottom line to make the total $1,614,137.00. The motion carried by voice vote.

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by Randy Morrison and seconded by Ginger Sanborn to pass over Article 6 until March 12, 1991 at 10:00 A.M. at the Grange Hall. The motion carried by voice vote.

Article 7: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by Reverend Parker and seconded by Jane Welch to recess this meeting until Tuesday, March 12, 1991 at 10:00 A.M. to reconvene at the Grange Hall to take up Article 6. The motion carried by voice vote. The meeting recessed at 3:35 P.M.

MARCH 12, 1991

The polls were opened at 10:00 A.M. at the Grange Hall by John Sargent, Moderator of the Chichester Town Meeting for the purpose of voting.

The polls were closed at 6:00 P.M. and ballots were counted with the following results:

Clerk	Carol A. Egan	1 year
Moderator	Dan VanKeuren	1 year
Treasurer	Evelyn Pike	1 year
Auditor (write-in)	John Saturley	1 year
School Board	Margaret Haskett	1 year
School Board	Allan Clark	3 years

The Chichester School District annual meeting was officially closed by the assistant Town Moderator at 8:30 P.M.

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1990 to June 30, 1991

SUMMARY

Cash on Hand July 1, 1990		$ 58,053.54
Received from Selectmen	$1,291,554.00	
Revenue from State Sources	173,477.78	
Received from Other Sources	88,267.23	
TOTAL RECEIPTS		$1,553,299.01
Total Amount Available for Fiscal Year		$1,611,352.55
Less School Board Orders Paid		1,493,309.12
		118,043.43

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the Chichester School District, making comparisons with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

I find cash balances and investment accounts, as of June 30, 1991, to be as follows:

GENERAL ACCOUNT	$118,043.43
BUILDING ACCOUNT	36,327.80
BUILDING ACCOUNT CERTIFICATE OF DEPOSIT 9/6/91	15,000.00
BLOCK GRANT	7,601.31

John L. Saturley
Auditor

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 7th day of March, 1992 at 2:00 P.M. to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. Shall the School District accept the provisions of RSA 198:20-b providing that any School District at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the School Board to apply for, accept and expend, without formal action by the School District, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year. (Such expenditures may be made only for purposes for which a School District may appropriate money, shall not require the expenditure of other School District funds, and the School Board shall hold a public hearing prior to accepting and spending such money and shall have the approval of the municipal budget committee.)

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this ____ day of February, 1992.

Ansel Sanborn
Margaret Haskett
A. Allan Clark
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 10th day of March, 1992 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 6:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this _____ day of February, 1992.

Ansel Sanborn
Margaret Haskett
A. Allan Clark
Chichester School Board

		ACTUAL EXPENDITURE 1990-1991		ADOPT BUDGET 1991-1992		PROPOSED BUDGET 1992-1993	
1000 INSTRUCTION							
110 SALARIES - REGULAR							
1100-110	Teachers	329,336.00		347,708.00		389,270.00	
112	Substitutes	3,037.50		3,015.00		3,337.00	
114	Aides	12,682.62		19,548.00		19,548.00	
440	REPAIRS & MAINTENANCE						
1100-440	Ed. Repairs/Maint.	59.95		600.00		600.00	
443	Contract Maintenance	673.00		750.00		750.00	
563	TUITION TO PUBLIC ACADEMIES						
1100-563	Tuit.to Other Dist.	415,697.29		435,800.00		349,818.00	
			761,486.36		807,421.00		763,323.00
610	SUPPLIES						
1100-610	General Supplies	6,421.11		6,500.00		6,500.00	
	Art	495.53		513.00		575.00	
	Language	1,851.85		1,642.13		1,459.00	
	Physical Education	894.38		1,292.47		1,181.00	
	Math	986.56		1,030.52		1,134.00	
	Music	.00		.00		1.00	
	Science	959.53		553.00		1.00	
	Social Studies	314.08		483.88		651.00	
	Reading	3,198.54		1,979.26		2,711.00	
	Computers	596.74		600.00		600.00	
			777,204.68		822,015.26		778,136.00
613	REPAIR						
1100-613	Instr. Equip./Repairs	.00		100.00		100.00	
615	AUDIO VISUAL MATERIAL						
	Language	158.11		.00		113.00	
	Math	45.54		.00		1.00	
	Music	.00		414.00		459.00	
	Social Studies	241.50		113.32		1.00	
	Reading	107.77		.00		24.00	
	Computers	355.21		345.00		345.00	
			778,112.81		822,987.58		779,179.00
630	BOOKS						
1100-630	Language	492.88		367.00		838.00	
	Math	143.58		355.74		570.00	

		ACTUAL EXPENDITURE 1990-1991		ADOPT BUDGET 1991-1992		PROPOSED BUDGET 1992-1993	
	Music	522.65		283.00		450.00	
	Science	911.70		946.00		1,094.00	
	Social Studies	.00		386.68		296.00	
	Reading	974.51		945.00		511.00	
			781,158.13		826,271.00		782,938.00
1100-640	Student Publications	878.40		923.85		1,000.00	
			782,036.53		827,194.85		783,938.00
741	ADDITIONAL EQUIPMENT						
1100-741	Additional Equipment	1,741.83		2,300.00		1.00	
	Add. Science Equip.	2,127.05		.00		2,275.00	
			785,905.41		829,494.85		786,214.00
742	REPLACEMENT OF EQUIPMENT						
1100-742	Instr Equip/Replace	3,424.82		200.00		200.00	
			789,330.23		829,694.85		786,414.00
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Teachers	30,974.00		32,213.00		33,035.00	
114	Teacher's Aides	2,224.08		9,238.00		9,238.00	
330	Tutorial	16,043.00		19,238.80		19,663.00	
569	Other Tuition	35,946.90		65,882.82		77,252.00	
610	SUPPLIES						
1200-610	Special Education	186.05		200.00		300.00	
	Speech	158.40		85.52		69.00	
615	SPECIAL PROGRAMS						
1200-615	AV Material-Library	.00		.00		.00	
1200-615	AV Material	221.02		233.00		17.00	
630-	BOOKS						
1200-630	Special Education	126.34		158.00		219.00	
1200-630	Speech-Books	140.40		125.48		1.00	
			875,350.42		957,069.47		926,208.00
1410	CO-CURRICULAR ACTIVITIES						
110	SALARIES - REGULAR						
1410-110	Salaries	3,200.00		3,200.00		3,400.00	
390	Officials	750.00		750.00		750.00	
610	SUPPLIES						
1410-610	Supplies	1,000.00		1,000.00		1,000.00	
810	DUES & FEES						
1410-810	Dues	300.00		300.00		300.00	
			880,600.42		962,319.47		931,658.00

	ACTUAL EXPENDITURE 1990-1991		ADOPT BUDGET 1991-1992		PROPOSED BUDGET 1992-1993	
2110 ATTENDANCE & SOCIAL SERVICES						
580 TRUANT OFFICER						
2110-580 Truant Officer	50.00		50.00		50.00	
		880,650.42		962,369.47		931,708.00
2120 GUIDANCE SERVICES						
330 PUPIL SERVICES						
2120-330 Pupil Services	13,068.00		13,591.00		13,727.00	
2123 APPRAISAL						
350 MANAGEMENT SERVICES						
2123-350 Diagnostic Services	13,888.00		17,123.00		14,373.00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	478.20		500.00		400.00	
610 SUPPLIES						
2123-610 Testing Supplies	579.62		600.00		500.00	
2129 OTHER EXP. GUIDE						
370 STATISTICAL SERVICES						
2129-370 Report Cards	342.41		.00		400.00	
		909,006.65		994,183.47		961,108.00
2132 HEALTH SERVICES						
610 SUPPLIES						
2132-610 Medical Supplies	266.50		189.00		218.00	
2134 NURSING						
110 SALARIES - REGULAR						
2134-110 Salary Nurse	4,235.00		4,405.00		4,537.00	
520 INSURANCE						
2134-520 Nurses Liab. Insurance	89.00		89.00		89.00	
2139 OTHER STUDENT SERVICES						
580 TRAVEL - CONFERENCE						
2139-580 Travel			75.00		75.00	
		913,597.15		998,941.47		966,027.00
2190 OTHER SUPPORT SERVICES PUPILS						
590 MISC. PURCHASED SERVICES						
2190-590 Other Inst. Serv/Handw.	794.70		981.00		1.00	

	ACTUAL EXPENDITURE 1990-1991		ADOPT BUDGET 1991-1992		PROPOSED BUDGET 1992-1993	
2212 INSTRUCTION & CURR DEVELOPMENT						
320 IN-SERVICE TRAINING						
2212-320 Curriculum Development	500.00		500.00		500.00	
321 Workshop Reimbursement					1,275.00	
2213 INSTRUCTIONAL STAFF TRAINING						
270 TUITION REIMBURSEMENT						
2213-270 Course Reimbursement	725.00		1,000.00		2,000.00	
320 IN-SERVICE TRAINING						
2213-320 In-service Training	1,189.12		2,453.00		300.00	
		916,805.97		1,003,875.47		970,103.00
2222 SCHOOL LIBRARY						
110 SERVICES						
2222-110 Librarian	10,597.00		11,394.00		11,884.00	
610 SUPPLIES						
2222-610 Library Supplies	276.50		300.00		300.00	
615 AUDIO VISUAL MATERIAL						
2222-615 Library/Gen. Reference			1,500.00		1,550.00	
630 Library Books	.00		1,500.00		500.00	
640 Periodicals	329.44		390.00		1,820.00	
2224 EDUCATIONAL TELEVISION						
310 INSTRUCTION SERVICES						
2224-310 Educational T.V.	414.75		445.00		500.00	
		928,423.66		1,019,404.47		986,657.00
2310 SCHOOL BOARD SERVICES						
380 BOARD OF ED. SERVICES						
2310-380 Chairman's Salary	600.00		600.00		600.00	
381 Board Members' Salary	1,000.00		1,000.00		1,000.00	
520 INSURANCE						
2310-520 Prof. Liability Ins.	1,198.00		.00		.00	
540 Advertising	163.36		338.00		175.00	
610 SUPPLIES						
2310-610 District Office Expense	156.27		200.00		167.00	
810 NHSBA Dues	1,639.49		1,803.00		1,922.00	
870 CONTINGENCY						
2310-870 Contingency Fund	45.40		950.00		950.00	

		ACTUAL EXPENDITURE 1990-1991	ADOPT BUDGET 1991-1992	PROPOSED BUDGET 1992-1993
2312	DISTRICT CENSUS			
370	STATISTICAL SERVICES			
2312-370	Census	300.00	300.00	300.00
380	BOARD OF ED. SERVICES			
2312-380	Clerk & Moderator	60.00	60.00	60.00
2313	DISTRICT TREASURER			
380	BOARD OF ED. SERVICES			
2313-380	Treasurers' Salary	600.00	600.00	600.00
520	INSURANCE			
2313-520	Treasurers' Bond	101.00	101.00	.00
2314	ELECTIONS AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-800	Other School Dist. Exp.	116.35	175.00	175.00
2315	LEGAL			
380	BOARD OF ED. SERVICES			
2315-380	Attorneys	5,688.00	500.00	500.00
391	Legal Notices	131.40	350.00	142.00
2317	AUDIT			
380	BOARD OF ED. SERVICES			
2317-380	Auditors	150.00	100.00	150.00
2320	OFFICE OF THE SUPERINTENDENT			
351	SCHOOL ADM. UNIT MANAG. SERV.			
2320-351	Union Support/Dist.	41,778.00	39,522.00	42,117.00
2410	OFFICE OF THE PRINCIPAL			
110	SALARIES - REGULAR			
2410-110	Principal's Salary	40,394.90	42,011.00	42,011.00
111	Asst. Principal's Salary	600.00	600.00	625.00
270	Course Reimbursement			1,000.00
443	CONTRACT MAINTENANCE			
2410-443	Contract Maintenance	75.00	100.00	100.00
810	DUES AND FEES			
2410-810	Dues	286.00	300.00	300.00

		ACTUAL EXPENDITURE 1990-1991	ADOPT BUDGET 1991-1992	PROPOSED BUDGET 1992-1993
2411	OFFICE OF PRINCIPAL-Secretaries			
115	SALARIES - SECRETARIES			
2411-115	Secretaries	10,274.25	10,688.00	10,688.00
2490	OTHER SUP. SERV. - SCHOOL ADM.			
260	UNEMPLOYMENT COMP.			
2490-580	Travel/Conferences	261.60	300.00	300.00
610	Office Supplies	1,041.08	1,300.00	1,300.00
630	Prof. Books/Subscription	184.20	298.15	300.00
890	Commencement	450.00	450.00	450.00
		1,035,717.96	1,122,050.62	1,092,589.00
2540	OPERATION & MAINT. OF PLANT			
110	SALARIES - REGULAR			
2540-110	Custodian Salaries	24,489.37	25,947.00	26,095.00
112	Use of Facilities	.00	1,000.00	1,000.00
420	UTILITY SERV. WATER/SEWAGE			
2540-420	Salt	514.94	450.00	515.00
531	Telephone	2,028.70	2,245.00	2,100.00
610	Supplies	4,197.06	5,250.00	5,250.00
652	Electricity	14,405.00	16,927.00	15,516.00
653	Fuel Oil	12,250.24	17,561.00	12,401.00
2542	OPERATION OF BUILDINGS			
443	CONTRACT MAINTENANCE-OTHER			
2542-443	Other Repairs	1,889.92	500.00	500.00
520	SMP Insurance	5,011.68	8,801.00	6,814.00
2543	CARE AND UPKEEP OF GROUNDS			
431	DISPOSAL SERVICES			
2543-431	Disposal Service	1,486.45	2,477.00	1,760.00
2544	CARE & UPKEEP OF GROUNDS			
443	CONTRACT MAINTENANCE			
2544-443	Non-Instr. Equip. Repair	.00	200.00	200.00
741	ADDITIONAL EQUIPMENT			
2544-741	Additional Equipment			

		ACTUAL EXPENDITURE 1990-1991	ADOPT BUDGET 1991-1992	PROPOSED BUDGET 1992-1993
2549 OTHER				
441 CONTRACT MAINTENANCE				
2549-441	Heat	1,622.89	1,500.00	1,500.00
442	Elec./Plumb.	117.25	300.00	300.00
443	Other Cont. Ser/Main	5,865.54	2,500.00	3,400.00
		1,109,597.00	1,207,708.62	1,169,940.00
2550 PUPIL TRANSPORTATION SERVICE				
510 PUPIL TRANSPORTATION SERVICE				
2550-510	Contracted Services	42,208.76	45,382.00	46,230.00
2553 HANDICAPPED				
510 PUPIL TRANSPORTATION SERVICE				
2553-510	Handicapped	5,124.43	11,076.00	14,995.00
2554 FIELD TRIP TRANSPORTATION				
110 FIELD TRIP EXPENSE				
2554-110	Field Trip Expense	1,032.47	1,317.00	1,383.00
2555 ATHLETIC TRIPS				
110 SALARIES - ATHLETIC TRIPS				
2555-110	Bus Drivers' Salaries	350.00	368.00	1.00
2559 REPAIRS				
763 REPAIRS VEHICLE				
2559-763	Other Supplies/Bus	.00	200.00	200.00
		1,158,312.66	1,266,051.62	1,232,749.00
2900 OTHER SUPPORT SERVICE				
211 EMPLOYEE BENEFITS				
2900-211	BC/BS	37,382.37	37,200.00	40,938.00
212	Dental Insurance	1,578.14	1,642.00	1,868.00
213	Term Life	358.40	365.00	461.00
214	Workmen's Compensation	4,798.40	6,559.00	5,158.00
221	Employees Retirement	417.42	1,250.00	1,250.00
222	Teacher Retirement	4,745.52	6,410.00	12,180.00
230	FICA	38,800.00	42,043.38	46,582.00
260	Unemployment	1,251.42	2,146.00	1,624.00
290	Disability Insurance	1,627.02	2,112.00	2,270.00
291	Non-Certified Increases	.00	.00	1,628.00
292	Salary Increase - Principal	.00	.00	.00
		1,249,271.35	1,365,779.00	1,346,708.00

	ACTUAL EXPENDITURE 1990-1991	ADOPT BUDGET 1991-1992	PROPOSED BUDGET 1992-1993
4200 SITE IMPROVEMENTS			
4200-460 Site Improvements	.00	1.00	1.00
	1,249,271.35	1,365,780.00	1,346,709.00
4600 BUILDING IMPROVEMENTS			
460 CONSTR. SERVICES			
4600-460 Buildings	.00	.00	.00
	1,249,271.35	1,365,780.00	1,346,709.00
5100 DEBT SERVICE			
5100-830 Principal	100,000.00	100,000.00	100,000.00
840 Interest	95,675.00	88,756.00	81,836.00
	1,444,946.35	1,554,536.00	1,528,545.00
5240-880 Transfer to Food Service	.00	1.00	1.00
	1,444,946.35	1,554,537.00	1,528,546.00
6100 PRIOR YEAR PAYABLES			
6100-610 Prior Year Payables	6,825.22-		
	1,438,121.13	1,554,537.00	1,528,546.00
FEDERAL FUNDS	5,486.00	3,000.00	6,000.00
FOOD SERVICE FUNDS	34,761.00	56,600.00	56,600.00
TOTAL	1,478,368.13	1,614,137.00	1,591,146.00

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1991-92	SCHOOL BOARD'S BUDGET 1992-93
770	Unreserved Fund Balance	$ 108,318.00	$ 0
3110	Foundation Aid	156,946.00	112,678.00
3210	School Building Aid	30,000.00	30,000.00
3240	Catastrophic Aid	1,401.00	3,454.00
3270	Child Nutrition	1,409.00	1,409.00
4410	ECIA - I & II	3,000.00	6,000.00
4460	Child Nutrition Program	9,066.00	9,066.00
	Myron Leavitt Trust	24,000.00	24,000.00
	Building Committee	16,000.00	16,000.00
1500	Earned on Investments	1,500.00	1,500.00
1700	Pupil Activities		
	Lunch Sales	46,125.00	46,125.00
	Use of Facilities	1,000.00	1,000.00
	TOTAL SCHOOL REVENUES & CREDITS	$ 398,765.00	$ 251,232.00
	DISTRICT ASSESSMENT	1,215,372.00	1,339,914.00
	TOTAL REVENUES & DISTRICT	$1,614,137.00	$1,591,146.00

SCHOOL BOARD REPORT

The past year was marked by the achievement of a number of goals at Chichester Central School. Important milestones were reached in both areas of curriculum and physical plant.

Through the efforts of our school staff with the assistance of the Superintendent and his staff, we were able to meet the State's elementary school reading standard with an alternative compliance program. Rather than hiring an additional specialist, the Board supported the recommendation to meet standards by improving the skills of the entire staff through specialized training. This program was reviewed and approved by the State.

Recently the School Board approved a policy to address the needs of children with differing talents. Rather than a pull-out program for a select group, we hope to meet the needs of each student with a variety of activities integrated into the regular program and offered after school. A committee of concerned parents and teachers prepared a pilot program which has recently begun.

A major improvement to the older section of our school building occurred last summer when the old glass block walls and windows were replaced. The modern replacement windows improve not only the aesthetics but also the energy efficiency of the building.

A number of changes have been made to our school's grounds through the cooperative efforts of our community. Completed last year, the athletic field served full seasons of baseball and soccer. The Parent Teacher Organization was a partner in purchasing soccer goals for our field. School activities and events are well displayed on our new school sign. The sign was not only donated but also erected by the Chichester Booster Club.

The crowning touch to our school grounds was this summer's construction of a new playground. After several years of fund-raising, the P.T.O. planned and organized this construction. Years of work culminated in a three day community effort which provided our children a playground for years to come.

Beyond these particular examples our school has once again benefited from extraordinary efforts by our certified and non-certified staff, the P.T.O., the Booster Club, the school volunteers, and the support of the community. The work and support of all continue to make our school and our community very special.

Ansel Sanborn, Chairman
A. Allan Clark
Margaret Haskett
Chichester School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

It is my pleasure to share with you my fifth annual report of the Chichester School District. I begin by thanking you, the citizens of Chichester, for your active support of your school and the children of your community. Your generous donation of time in the spirit of volunteerism has, once again, resulted in a Blue Ribbon Award by the New Hampshire Partners in Education program. Mrs. Joyce Lemay, Chichester's volunteer coordinator, and Stewart Armstrong will accept the Blue Ribbon Award on behalf of the citizens of Chichester.

At its summer goal setting session, the Chichester School Board designated several important areas of focus for the year in its commitment to quality education. Goals and objectives are set in a number of areas inclusive of; personnel evaluation, policy development, curriculum development, grade organization, and public relations. Feel free to request a copy of the board's goals from Mr. Armstrong.

The daily lessons teachers share with students are the heart of any school. The Chichester district continues to regularly review and revise its curriculum in order to remain as current and effective as possible. Yearly goals for the study of specific programs are established based on a multi-year, long range cycle approved by the school board. Within the framework of curriculum study, the faculty also seeks to promote articulation among subject areas, the acquisition of a strong foundation in the basics, and lessons aimed at improving critical thinking and decision-making skills of students. During the past year, specific efforts have resulted in the final review and implementation of a new, comprehensive science curriculum for grades readiness through eight as well as an enrichment program aimed at providing for the varied talents and abilities of Chichester's student body. Of special note were the efforts of the faculty and administration in successfully obtaining full alternative compliance with the state's standard for reading instruction. Currently the district's language arts curriculum is undergoing a school wide review and committees are examining the art, music, physical education and guidance programs.

Over the last several years, regular and special educators in Chichester have built partnerships that provide students of varying abilities and needs a cooperative and integrated classroom setting. Students, parents, teachers and administrators alike testify to the success of these programs. Students with handicapping conditions receive support as they transition from high school to the work place. School Administrative Unit #53 became involved in a three year project with the Institute on Disability at the University of New Hampshire in support of this concept of transition. We are pleased with the success of this project to date.

Standardized test results continue to be above national averages at the 4th and 8th grade levels. Of particular interest is the high reading and math scores of last year's eighth grade class. I, once again, would offer the caveat that while standardized test scores are important, they are but one of many indicators of school success.

I am pleased to announce to you that Mr. Stewart Armstrong has accepted an invitation to participate in the Nova University doctoral program. The program at Nova is structured so that doctoral students may continue full time employment and that various academic projects will be in concert with the goals of the individual's school district. It is expected that Stewart Armstrong's participation in the Nova program will be of benefit to the Chichester School District. Mr. Armstrong's participation in the program is to commence in July, 1992. Congratulations and good luck!

On behalf of the professional staff of School Administrative Unit #53, I thank you for your support of the Chichester School District. I look forward to working with you in providing the very best education for the children of Chichester.

Respectfully submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened on August 28, 1991 with an enrollment of 241. This was up from 232 last August, had dropped to 224 by the close of school in June, and had increased to 249 by December 4, 1991.

This year we welcomed the following new staff members:

Catherine Edmond, Grade 5 (one year position)

Carolyn Rasanen, School Nurse

Linda Towle, Classroom Aide

Dwayne Lucier, Part-time Custodian

All of these new people are welcome additions to our fine staff. They have all fit in well with our closely unit family. Despite growth and changes in the student population and the community, Chichester Central remains an extraordinary school. An atmosphere of caring and pride reflect the ethos of a special town, which continues to be very involved in its school. The spirit of volunteerism, combined with the efforts of a dedicated staff, demonstrate a commitment to educating Chichester's youth. The essential component to the success of our nation's schools - the partnership between student, parent, and teacher - is alive and well in Chichester!

With the support of the townspeople and the leadership of the school board, many important advances have been solidified this year. The finishing touches were finally put on our overall building and grounds project. A major window replacement venture provided a "face lift" to the building including new matching curtains. The Boosters Club presented the school with a beautiful sign/message board, which has proven to be very popular with all who see it. Tremendous pride and community spirit were generated by the new playground construction. The P.T.O. organized a fantastic effort by over 100 volunteers in building a wonderful playground for our students to enjoy. It is the envy of all visitors who stop to see it! Thanks go out to all who donated time, work, and materials in making this project so successful. Academically, this year has seen the implementation of a new Science curriculum, the adoption of a number of programs dealing with decision-making and self-esteem, the development of an Enrichment program to address students' different talents and abilities, and the adoption of a number of new School Board policies. A major accomplishment was the acceptance by the Commissioner and the State Board of Education of our plan for Alternative Compliance to the Reading Specialist Standard - the first such approval in New Hampshire. Chichester now meets <u>all</u> of the State Elementary Minimum Standards.

The school board and staff have again worked cooperatively with the principal to enhance our total program and to expand on the overall excellence of the school. Goals for the 1991-92 school year include

publishing new curricula in Language Arts and Guidance, curriculum development in "special" subjects (Art, Music, and Physical Education),the development of anew HIV-Aids policy, and the adoption of Crisis Intervention and Hazardous Materials programs. In addition, we are studying future directions and class configurations of the Primary and Upper Elementary levels. This includes closely monitoring the success of our combination classrooms. We are working to keep the lines of communication open - including the Principal's Hot Line, Chichester School News, the P.T.O. Newsletters, notices to parents, and Open House and Conference Day. The predominant emphasis throughout all our programs is on Reading. Our Reading Team is constantly developing new ways to improve reading instruction and to nurture a love of reading in our students - including having the principal read aloud in all classes. Progress toward the school board goals and our plan of action are resulting in significant school improvement.

I would like to thank all those who have helped make this a successful year. Again, I look forward to continuing to work with everyone in the Chichester School Community. It is an honor to be part of your fine school.

I hereby submit this, my annual principal's report.

Respectfully submitted,
Stewart Armstrong, Jr.
Principal

1990-1991 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	$30,581.00	$30,581.00
Social Studies	Farnum, John	31,974.00	31,974.00
Math/Science	Fifty, James	33,470.00	33,470.00
Intermediate	Fifty, Jean	29,581.00	29,581.00
Media Generalist	Forest, Lorraine	10,597.00	10,597.00
Art	Hebert, Susan	9,474.00	9,474.00
Physical Education	Hodgkins, Laura	8,800.00	8,800.00
Music	Jacobson, Paula	11,158.00	11,158.00
Elementary	Kneeland, Wendy	22,000.00	22,000.00
Elementary	Koladish, Marilyn	29,181.00	29,181.00
Elementary	Robinson, Janine	25,790.00	25,790.00
Primary	Sanborn, Johanna	35,036.00	35,036.00
Primary	Sanborn, Virginia	30,581.00	30,581.00
Primary	Williams, Sue	30,381.00	30,381.00
Resource Room	Coffey, Elaine	30,974.00	30,974.00
Speech Therapist	Day, June	16,043.00	16,043.00
Guidance Counselor	Barry, Susan	13,068.00	13,068.00
Nurse	Stocker, Janet	4,235.00	4,235.00
Principal	Armstrong, Stewart	40,395.00	40,395.00

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1990 - June 30, 1991

Beginning Balance, July 1, 1990		$ 17,263.74
Receipts:		
Lunch and milk sales, children	$ 24,038.40	
Lunch and milk sales, adults	921.00	
Snack bar sales	2,300.20	
Reimbursements, 1989-90	5,121.00	
Reimbursements, 1990-91	8,901.64	
Miscellaneous	428.05	41,710.29
Total Available		$ 58,974.03
Expenditures:		
Food and milk	$ 19,819.93	
Labor	16,144.32	
F.I.C.A.	1,235.04	
Expendables	1,626.05	38,825.24
Balance, June 30, 1991		$ 20,148.79
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		$ 330.00

BALANCE SHEET

ASSETS:		
Cash balance	$ 20,148.79	
Food inventory, June 30, 1991	422.57	
Commodity inventory, June 30, 1990	387.21	
Expendables inventory, June 30, 1991	436.90	$ 21,395.47

Number lunches served to children	25,118
Number lunches served to adults	614
Average served daily	143

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1991

GRADE	BOYS	GIRLS	TOTAL
R	2	3	5
1	14	16	30
2	16	11	27
3	18	17	35
4	17	15	32
5	22	18	40
6	13	12	25
7	14	13	27
8	10	10	20
TOTAL ENROLLMENT	126	115	241

STATISTICAL REPORT
For the School Year Ending June 30, 1991

Half Days in Session.....360
Total Enrollment.....240
Average Daily Membership.....227.5
Percentage of Attendance..... 96.0
Average Daily Attendance of Pupils Transported.....218.4

CHICHESTER CENTRAL SCHOOL
Class of 1991

Sarah Brooks
Bobbi Cook
Erin Doherty
Randall Ellis
Matthew Frary
Lisa Hamel
Jessica Holmes
Amy Kenneally
Jason Lambert
Jeremy Lawrence
Aaron Locke
Lisa McNeil
Jillian Mitchell
Michelle Vien

PERFECT ATTENDANCE
1990-91

Grade 1 — Garrett Drinion

Grade 2 — Peter LaPierre

Grade 3 — Sara MacRae

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate $4,800.00

1991-1992

Grade 9

Brooks, Sarah
Cook, Bobbi
Doherty, Erin
Ellis, Randall
Guay, Corine
Holmes, Jessica
Kenneally, Amy
Lambert, Jason
Lawrence, Jeremy
Locke, Aaron
Palmer-Johnson, Jacqueline
Loker, Susan
McNeil, Lisa
Mitchell, Jillian
Rand, Megan
Vien, Michelle

Grade 10

Bond, Angela
Brooks, Nathan
Darling, Eric
Darling, IV, Frank
Donovan, Heather
Evans, Heather
Flanders, Jay
Harris, Emily
Korpi, James
Martel, Jonathan
Mayville, Eric
Meehan, Andrew
Morrison, Walter
Pike, Jamie
Pozner, Susan
Presby, Arthur
Ricker, Jessica
Snell, Sarah
Walton, Matthew
Weir, Christopher
Williams, Thomas
Wilson, David

Grade 11

Bailey, Heather
Boisvert, Richard, Jr.
Dykstra, Wayne
Guay, Jeffrey
Hedstrom, Thomas
Kenneally, Tracey
Lawrence, Shawn
Lienhart, Matthew
Marcellino, Jennifer
Mobbs, Stephanie
Murray, Lori
Regan, John
Ryan, Robert
Stephens, Shawna
Towle, Kristine

Grade 12

Aceto, Sherry
Arnold, Peter
Boyden, Melissa
Call, Charline
Cook, Toni
Davison, Keith
Donovan, Shannon
Egan, Corey
Gagne, Christine
Hedstrom, Joanna
Korpi, Paul
Locke, Kami
Marsh, Moriah
Messina, Keri
Michael, Kenneth
Miller, Emily
Palmer-Johnson, Jen
Richardson, Kristen
Ricker, Matthew
Solberg, Ingrid
Stephens, Richard
Streeter, Rodney
Thomas, Christopher
Weir, Jason

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1991

DOB	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME	PLACE
12/14/90	Patrice Meghan Clark	James Clark	Holly Head	Concord
12/19/90	Bethany Elizabeth Apt	Walter Apt	Robin Marier	Concord
12/25/90	Kathleen Alicia Sykes	Richard Sykes	Paula Finethy	Laconia
1/06/91	Brandon David Taylor	Robert Taylor, Jr	Kimberly Carter	Concord
1/25/91	Brandon Russell Ricker	Russell Ricker	Mary Jane Blouin	Concord
1/27/91	Karyn Emily Schwab	Dennis Schwab	Henriette Plant	Concord
2/10/91	John Thomas Nardini	Robert Nardini	Gloria Cosco	Concord
3/02/91	Kaitlin Rose Kirchhoff	Randall Kirchhoff	Jillian Schenck	Keene
5/04/91	Baby Girl Mason	Edwin Mason	Doreen Champagne	Manchester
5/07/91	Sadie Ladd	Alan Ladd	Mary Jane Ouellette	Concord
5/08/91	Claudia Rich Camerino	Steven Camerino	Marsha Rich	Concord
5/18/91	Nicole Marie Kenneally	David Kenneally	Karen Bruedle	Concord
5/28/91	Marisa Lynn Guy	Denis Guy	Lynn Lacasse	Concord
6/04/91	Michael Delahanty Deblois	Wayne Deblois	Eileen Delahanty	Concord
6/21/91	Stephen John Shore	Joseph Shore	Bonnie Vacca	Concord
7/29/91	Jay Emery Larochelle	Norman Larochelle	Holly Cruikshank	Concord
8/20/91	Katherine Vanessa Ledoux	Brian Ledoux	Lauren Center	Concord
9/04/91	Shawn Charles Place	Denis Place	Lynn Villemaire	Concord
9/17/91	Joseph Allan Sargent	Not Stated	Veronica Sargent	Concord
10/01/91	Jessica Southwick	Alan Southwick	Jeanette Lasalle	Concord
10/06/91	Hailey Ann Raymond	Arthur Raymond	Carol Ann Kenneally	Concord
10/08/91	Jaan Gunnar Luikmil III	Jaan Luikmil, Jr	Stacy Foster	Concord
10/18/91	Nicolas James Grafton	Stephen Grafton	Karen Mann	Concord
11/13/91	Joshua Hayden Collier	David Collier	Lorraine Boomhower	Concord
12/22/91	Aaron Scott Thibeault	Scott Thibeault	Cassandra Shonyo	Concord

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1991

DATE OF MARRIAGE	GROOM	RESIDENCE	BRIDE	RESIDENCE
01/05/90	Gordon J. Jones	Chichester	Lisa A. Moody	Hopkinton
01/08/91	Michel R. Anctil	Chichester	Lynda J. Whitman	Chichester
04/19/91	David L. Kenneally	Chichester	Karen J. Bruedle	Chichester
05/18/91	Timothy W. Baker	Chichester	Donna R. Ayles	Pembroke
06/01/91	Richard S. Frost	Chichester	Candee J. Smith	Chichester
06/08/91	Wesley A. Cray	Chichester	Dawn L. Bouchard	Chichester
06/22/91	Michael J. Frary	Chichester	Christina M. Desmond	Pembroke
06/27/91	Nicholas W. Morris,Jr.	Chichester	Madelyn L. Karwocki	Concord
06/29/91	Lorne R. Boulet	Chichester	Evelyn J. Hilliard	Chichester
06/29/91	Kevin W. Weiser	Deerfield	Diane M. Osborn	Chichester
06/20/91	David P. Bickert	Chichester	Catherine J. Lee	Chichester
07/06/91	Michael W. Loan, Jr.	Chichester	Betty J. Mckee	Chichester
08/08/91	Patrick A. O'Brien	Chichester	Laurie A. Case	Pembroke
08/10/91	Craig R. McIntosh	Concord	Darlene M. Phelps	Chichester
09/14/91	Kenneth A. Bridge	Chichester	Lynn M. Eastman	Chichester
08/24/91	Arthur A. Stukas	Chichester	Jo-Anne M. Sirois	Rochester
10/19/91	Patrick T. Byers	Ctr. Barnstead	Dorothy A. Langevin	Chichester
10/19/91	Donald W. Anderson	Mass.	Christina J. Emond	Mass.
10/26/91	Daniel D. Ames	Chichester	Suzan W. Cleasby	Chichester
12/14/91	Robert M. Covington	Chichester	Donna M. Passamonte	Chichester

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1991

DATE	DECEASED	PLACE	FATHER'S NAME	MOTHERS'S NAME
01/08/85	Adah A. West	Concord	Thomas E. Stevens	Martha Lawson
10/30/90	Gertrude Parker	Boscawen	N/A	N/A
12/25/90	Betty J. Cox	Concord	Robert Cox	Eva Dinsmore
12/26/90	Emily E. Mattice	Concord	Edward Sanborn	Albertha Call
01/08/91	David A. Banks	Chichester	Alexander Banks	Jean Hosie
01/16/91	LeeLing Mahlstedt	Chichester	U/K	U/K
02/04/91	William R. Cray	Manchester	Richard S. Cray	Eliza Hurley
02/06/91	Evelyn L. Rafus	Laconia	Mark Eastman	Agnes O. Root
02/21/91	Priscilla Murray	Chichester	U/K	Dora D. Erskin
03/10/91	Alice M. Gove	Concord	Archie McKenzie	Ada Keene
03/17/91	Isabelle L. Gagnon	Concord	N/A	N/A
04/01/91	Irvin A. Bailey	Florida	N/A	N/A
05/16/91	Maurice P. Brown	Concord	Perly F. Brown	Gertrude Miller
07/14/91	Beverly A. Eisenhauer	Laconia	Herbert Miller	Bertha Mayer
08/10/91	Mary M. Swenson	Chichester	Alexander Macy	Florence Roosa
09/06/91	Thomas F. McKoan	Concord	Edward J. McKoan	Elizabeth O'Neil
10/10/91	Edna L. Bailey	Concord	Harry Burley	Winifred Hoadley
11/26/91	Donald G. Farnham	Chichester	Burton D. Farnham	Elizabeth Graham
12/06/91	Joseph Morgado	Concord	Manuel Morgado	Philomenia Gonsalves